Customer: 2010235456 **Name**: Melissa Myers

Address:

2779 Jimenez Center Suite 591 South Andrewport, Idaho 87158 **Home Phone:** +1-458-901-1479x294

Invoice #: INV-8C7SC-00
Transaction ID: D92421873593

Generated On: 2023-04-15T09:08:06Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$6.09
Item 2	\$51,626.07
Item 3	\$35,779.28
Total	87411.44