

**Customer:** 8298957559

**Name:** Lindsey Mejia

**Address:**

262 Wells Islands Apt. 425

New Markton, Indiana 93026

**Home Phone:** 367-313-4928

**Invoice #: INV-8M0CN-11**  
**Transaction ID: Y37107922673**

**Generated On:** 2023-04-09T04:24:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$75,041.02
Item 2	\$6.61
Item 3	\$19,942.17
Total	94989.8