

**Customer:** 0033949950

**Name:** Melissa Hamilton

**Address:**

793 Jenkins Centers Apt. 179

North Jenna, Massachusetts 79540

**Home Phone:** 730.450.7836x44097

**Invoice #: INV-5G2LA-30**  
**Transaction ID: D54970342426**

**Generated On:** 2023-01-21T02:22:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

|        |             |
|--------|-------------|
| Item 1 | \$5,491.21  |
| Item 2 | \$9,997.25  |
| Item 3 | \$86,335.20 |
| Total  | 101823.66   |