

**Customer:** 3880108784

**Name:** Melissa Campos

**Address:**

096 Ortega View

Knightberg, Georgia 87775

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**Invoice #: INV-7Q5MH-37**  
**Transaction ID: R21115000661**

**Generated On:** 2023-05-22T08:27:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-31

Item 1	\$26,715.29
Item 2	\$24,594.21
Item 3	\$1,336.37
Total	52645.87