

**Customer:** 0267699400

**Name:** Julie Melton

**Address:**

9095 Roth Crossing Suite 817

Clementschester, Rhode Island 32328

**Home Phone:** 437.750.3084x402

**Invoice #: INV-3N0CV-80**  
**Transaction ID: T12064840828**

**Generated On:** 2023-04-10T00:53:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$38,724.01
Item 2	\$5,405.39
Item 3	\$31.55
Total	44160.95