

**Customer:** 3884929160

**Name:** Shane Rios

**Address:**

722 Baker Glen

Mitchellchester, New Hampshire 35013

**Home Phone:** 773.587.7235x59226

**Invoice #: INV-0F3OE-55**  
**Transaction ID: N64975056828**

**Generated On:** 2023-05-11T09:28:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$7,729.68
Item 2	\$10.58
Item 3	\$22.16
Total	7762.42