

**Customer:** 5777218088  
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**Address:**  
972 Fields Village  
Lake Kristin, Rhode Island 90173  
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**Invoice #: INV-9S7WG-18**  
**Transaction ID: V17881416292**

**Generated On:** 2023-01-22T07:18:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-13

Item 1	\$0.62
Item 2	\$976.82
Item 3	\$41.25
Total	1018.69