

**Customer:** 1659495654

**Name:** Shannon White

**Address:**

71689 Rachel Motorway Suite 768

East Matthewmouth, Rhode Island 19117

**Home Phone:** 917.218.2986

**Invoice #: INV-3L8SB-41**  
**Transaction ID: P79947695634**

**Generated On:** 2023-02-03T04:29:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$84,479.96
Item 2	\$5,575.57
Item 3	\$48,356.71
Total	138412.24