

**Customer:** 2092294727

**Name:** Helen Mendoza

**Address:**

73339 Williams Lane Suite 605

South Virginiastad, Rhode Island 29111

**Home Phone:** 001-639-716-1066x0064

**Invoice #: INV-8H3US-77**  
**Transaction ID: Y94910260918**

**Generated On:** 2023-04-07T13:34:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$133.90
Item 2	\$9.54
Item 3	\$4.44
Total	147.88