

**Customer:** 1137949741  
**Name:** Jeffery Meadows  
**Address:**  
2538 Jenkins Park Suite 024  
New Anna, Rhode Island 22698  
**Home Phone:** 486.556.6781

**Invoice #: INV-5T9PX-18**  
**Transaction ID: A75054938946**

**Generated On:** 2023-02-04T04:42:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-19

Item 1	\$1.52
Item 2	\$4.09
Item 3	\$9,511.68
Total	9517.29