

**Customer:** 9946592021

**Name:** Dustin Leon

**Address:**

6312 Lynn Square Suite 809

Port John, Rhode Island 48156

**Home Phone:** 993-209-1826x47716

**Invoice #: INV-8F1KV-19**  
**Transaction ID: R68507886385**

**Generated On:** 2023-04-23T19:48:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$43.50
Item 2	\$3,170.00
Item 3	\$8.75
Total	3222.25