Customer: 9769090805 **Name**: Kayla Dawson

Address:

72617 Lawrence Ville Suite 984 New Amanda, Rhode Island 27073 **Home Phone:** 752-245-2362x196

Invoice #: INV-7J1ZA-60
Transaction ID: K06732981484

Generated On: 2023-05-30T03:57:38Z

Invoice Status: Overdue **Payment Date:** 2023-06-27

Item 1	\$42,276.11
Item 2	\$24,303.82
Item 3	\$62,704.09
Total	129284.02