**Customer**: 2933281522

Name: Diane Hill

Address:

618 Peterson Cliff

Lake Emilyview, Rhode Island 97424 **Home Phone:** (619)941-3171x2103

Invoice #: INV-0B4KG-30 Transaction ID: A46422774725

**Generated On:** 2023-01-30T14:42:29Z

Invoice Status: Paid

**Payment Date: 2023-01-29** 

Item 1	\$25.42
Item 2	\$6,582.00
Item 3	\$37.60
Total	6645.02