

**Customer:** 7855271428

**Name:** Spencer Allen

**Address:**

1779 Hill Springs Apt. 219

New Annestad, Rhode Island 15748

**Home Phone:** 486.561.7295

**Invoice #: INV-8U8PE-19**  
**Transaction ID: W51922078537**

**Generated On:** 2023-02-18T08:40:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$62,594.82
Item 2	\$7,861.82
Item 3	\$904.34
Total	71360.98