

**Customer:** 6293491448

**Name:** Jorge Wright

**Address:**

3363 Justin Freeway

New Mark, Rhode Island 55382

**Home Phone:** 731.246.6176

**Invoice #: INV-0E8ZX-79**  
**Transaction ID: E93082395011**

**Generated On:** 2023-01-15T03:40:28Z

**Invoice Status:** Paid

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

Item 1	\$56,013.79
Item 2	\$59,947.66
Item 3	\$6.87
Total	115968.32