

**Customer:** 0108585275

**Name:** Kari Riley

**Address:**

9888 Sanchez Garden

Amyfurt, Rhode Island 68216

**Home Phone:** 001-621-431-6301x98797

**Invoice #: INV-2Y5UI-24**  
**Transaction ID: L18392896280**

**Generated On:** 2023-04-13T12:15:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-23

|        |             |
|--------|-------------|
| Item 1 | \$82,286.96 |
| Item 2 | \$90.21     |
| Item 3 | \$5,294.09  |
| Total  | 87671.26    |