

**Customer:** 2098303675

**Name:** Heather Weiss

**Address:**

234 Julia Underpass Suite 107

Lake Vanessa, Rhode Island 07751

**Home Phone:** 001.138.9194

**Invoice #: INV-4Y3YP-55**  
**Transaction ID: S98409105588**

**Generated On:** 2023-03-06T19:48:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$51,784.91
Item 2	\$34.28
Item 3	\$4,475.17
Total	56294.36