

**Customer:** 8804530669

**Name:** Kayla Grant

**Address:**

1152 Benson Tunnel Apt. 582

Kennedyside, Rhode Island 62895

**Home Phone:** 210.599.1681

**Invoice #: INV-0N1UH-82**  
**Transaction ID: S07036441545**

**Generated On:** 2023-02-16T23:30:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$10.82
Item 2	\$93,237.34
Item 3	\$64.17
Total	93312.33