

**Customer:** 9443372590  
**Name:** Wayne Porter  
**Address:**  
510 Ibarra Port  
Lake Erik, Rhode Island 30786  
**Home Phone:** 727.467.6300

**Invoice #: INV-5W7IT-17**  
**Transaction ID: K65169242705**

**Generated On:** 2023-01-05T15:06:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-28

Item 1	\$6,462.93
Item 2	\$96,214.87
Item 3	\$410.51
Total	103088.31