

**Customer:** 7417653883

**Name:** Erin Brown

**Address:**

4433 Robert Prairie Suite 976

Jeannemouth, Rhode Island 29576

**Home Phone:** 317-961-4001x7029

**Invoice #: INV-1I9GN-37**  
**Transaction ID: K59780498911**

**Generated On:** 2023-04-21T10:33:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$1.16
Item 2	\$7.98
Item 3	\$429.35
Total	438.49