

**Customer:** 6768458149

**Name:** Jennifer Garza

**Address:**

616 Gina Lake Suite 817

Ramoshaven, Rhode Island 62326

**Home Phone:** 059-624-9603x150

**Invoice #: INV-7C2EM-46**  
**Transaction ID: N43476643254**

**Generated On:** 2023-03-21T07:52:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$46,023.73
Item 2	\$57.92
Item 3	\$91,813.79
Total	137895.44