

**Customer:** 0770720478

**Name:** Lisa Romero

**Address:**

60752 Ortiz Route

Port Aprilhaven, Massachusetts 56732

**Home Phone:** 499-680-8261

**Invoice #: INV-8J6AD-31**  
**Transaction ID: S53565984018**

**Generated On:** 2023-04-30T21:38:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$537.90
Item 2	\$19,460.58
Item 3	\$2,572.63
Total	22571.11