

**Customer:** 8724016776

**Name:** Cindy Romero

**Address:**

83952 Smith Knoll

New Victortown, Rhode Island 31300

**Home Phone:** 2228076588

**Invoice #: INV-7D8QA-06**  
**Transaction ID: G65291600651**

**Generated On:** 2023-05-15T03:15:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-12

Item 1	\$73.82
Item 2	\$6.66
Item 3	\$34,073.97
Total	34154.45