

**Customer:** 4305253100

**Name:** Michelle Flores

**Address:**

394 Gilbert Spring

North Patricia, Rhode Island 42713

**Home Phone:** (948)455-4057

**Invoice #: INV-7R0GU-40**  
**Transaction ID: O45033671280**

**Generated On:** 2023-03-03T18:53:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$9,498.92
Item 2	\$91,437.28
Item 3	\$8.16
Total	100944.36