

**Customer:** 0401726837

**Name:** Larry Wilson

**Address:**

215 Scott Viaduct Suite 274

Port Jeremy, Rhode Island 39874

**Home Phone:** 001-596-286-4743x69689

**Invoice #: INV-8E1GT-88**  
**Transaction ID: T34242675882**

**Generated On:** 2023-03-03T06:09:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$15.36
Item 2	\$61,190.13
Item 3	\$65,290.43
Total	126495.92