

**Customer:** 3043974678

**Name:** Jeffrey Mueller

**Address:**

30916 Fleming Pines Suite 919

West Christopherport, Rhode Island 59387

**Home Phone:** 001-571-208-4969x588

**Invoice #: INV-9C2OL-85**  
**Transaction ID: H14365086354**

**Generated On:** 2023-04-21T08:30:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$43.84
Item 2	\$21.43
Item 3	\$3.54
Total	68.81