

**Customer:** 1954188855

**Name:** Kelly Wright

**Address:**

3342 Christine Tunnel

Port Lisatown, Rhode Island 88471

**Home Phone:** 949.575.9247x14654

**Invoice #: INV-2Q5UM-56**  
**Transaction ID: Q74416727759**

**Generated On:** 2023-06-07T20:36:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

|        |            |
|--------|------------|
| Item 1 | \$74.66    |
| Item 2 | \$3,047.64 |
| Item 3 | \$9,333.55 |
| Total  | 12455.85   |