

**Customer:** 7366739593

**Name:** Lisa Vasquez

**Address:**

918 Denise Loop

Port Laura, Rhode Island 01920

**Home Phone:** 255-857-4097x7694

**Invoice #: INV-6X4FS-77**  
**Transaction ID: D48475725898**

**Generated On:** 2023-01-08T12:10:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$24,639.13
Item 2	\$45.41
Item 3	\$527.61
Total	25212.15