

**Customer:** 0288740498

**Name:** Cheryl Bradford

**Address:**

16000 Cunningham Creek

Pageside, Rhode Island 02822

**Home Phone:** 131.685.0589x20665

**Invoice #: INV-0M9RI-97**  
**Transaction ID: C24106663263**

**Generated On:** 2023-02-27T20:17:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$0.68
Item 2	\$8,640.20
Item 3	\$95.85
Total	8736.73