

**Customer:** 5989021223

**Name:** Colleen Garner

**Address:**

69980 Jennifer Grove

Amandaside, Rhode Island 59687

**Home Phone:** +1-525-257-2894x16778

**Invoice #: INV-0N1UL-56**  
**Transaction ID: S02384987920**

**Generated On:** 2023-06-03T23:25:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-14

Item 1	\$5,181.06
Item 2	\$6,285.79
Item 3	\$56,471.95
Total	67938.8