Customer: 2209874646

Name: Donna Lee

Address:

50185 Anthony Harbors

Riversport, Rhode Island 07351 **Home Phone:** (888)977-7913x21206

Invoice #: INV-7J2AG-23
Transaction ID: X13694858826

Generated On: 2023-02-04T07:32:29Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$36.51
Item 2	\$7.13
Item 3	\$9.50
Total	53.14