

**Customer:** 8494462202

**Name:** Kimberly Rodgers

**Address:**

2118 David Viaduct

East Sarah, Rhode Island 02167

**Home Phone:** 572-244-5472x17302

**Invoice #: INV-4A6KE-95**  
**Transaction ID: S54038524660**

**Generated On:** 2023-01-06T04:08:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-22

Item 1	\$12,469.98
Item 2	\$42.43
Item 3	\$60,015.17
Total	72527.58