Customer: 4556487583 **Name**: Erik Escobar

Address:

4600 Flores Village Suite 342

Port Amychester, Rhode Island 56405 **Home Phone:** (190)573-2776x746

Invoice #: INV-1R6CA-84
Transaction ID: L26772915856

Generated On: 2023-03-21T01:54:36Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$1.69
Item 2	\$594.72
Item 3	\$64,776.48
Total	65372.89