

**Customer:** 4593355076

**Name:** Troy Day

**Address:**

5402 Smith Island Suite 795

East Mattewside, Massachusetts 17113

**Home Phone:** (436)106-5773

**Invoice #: INV-6G0WK-20**  
**Transaction ID: V16943720792**

**Generated On:** 2023-01-02T14:07:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-01

Item 1	\$6,433.13
Item 2	\$4,153.48
Item 3	\$569.64
Total	11156.25