

**Customer:** 0509788245

**Name:** Amy Aguilar

**Address:**

763 Joyce Ford

New Dwayne, Rhode Island 95352

**Home Phone:** 686.340.9567x31772

**Invoice #: INV-6W1BI-28**  
**Transaction ID: Y65377666891**

**Generated On:** 2023-04-17T18:07:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$9.36
Item 2	\$4.46
Item 3	\$695.65
Total	709.47