

**Customer:** 8481738004

**Name:** Paul Grimes

**Address:**

580 Livingston Fork

Garrisonmouth, Rhode Island 51044

**Home Phone:** 599-130-5421

**Invoice #: INV-0E7VA-56**  
**Transaction ID: W56347055752**

**Generated On:** 2023-04-19T22:57:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$60.79
Item 2	\$65,073.26
Item 3	\$54.06
Total	65188.11