

Customer: 5374020726

Name: Heather Vang

Address:

865 Karen Creek

Lake Kimberly, Rhode Island 11837

Home Phone: 294.434.1675

Invoice #: INV-7T1KL-27
Transaction ID: Q94141285916

Generated On: 2023-02-17T11:55:42Z

Invoice Status: Paid

Payment Date: 2023-01-08

Item 1	\$40,008.56
Item 2	\$954.00
Item 3	\$2.29
Total	40964.85