Customer: 5895511053 **Name**: Annette Mendez

Address:

982 Stephanie Fall Suite 401 North Paul, Rhode Island 93611 **Home Phone:** 192-324-4172x064

Invoice #: INV-1R4KV-91
Transaction ID: W96409987685

Generated On: 2023-02-03T17:43:54Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$736.94
Item 2	\$3,056.64
Item 3	\$85,697.41
Total	89490.99