

**Customer:** 2000703720

**Name:** Brenda Williams

**Address:**

50131 Gary Plaza Suite 643

Karenmouth, Rhode Island 56573

**Home Phone:** 001-211-499-8316x89767

**Invoice #: INV-8N6IE-56**  
**Transaction ID: Z37498680924**

**Generated On:** 2023-06-03T22:52:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$698.89
Item 2	\$91,251.24
Item 3	\$99,864.45
Total	191814.58