

**Customer:** 6476857416  
**Name:** Mary Mathews  
**Address:**  
321 Crystal Circle  
Lake Sarah, Rhode Island 90983  
**Home Phone:** 5054318698

**Invoice #: INV-0M8OA-81**  
**Transaction ID: U84703938114**

**Generated On:** 2023-04-06T22:28:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$1,881.21
Item 2	\$5.10
Item 3	\$7,738.51
Total	9624.82