

**Customer:** 0897143840

**Name:** Heather Sanchez

**Address:**

51225 Solis Greens

Thompsonside, Rhode Island 68800

**Home Phone:** 718-867-9105x30189

**Invoice #: INV-5A1AV-96**  
**Transaction ID: L04198360293**

**Generated On:** 2023-01-04T08:58:31Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$18.72
Item 2	\$35.73
Item 3	\$113.55
Total	168