

**Customer:** 7769113282

**Name:** Allison Bell

**Address:**

239 Lynch Via Suite 702

South Marymouth, Connecticut 05460

**Home Phone:** +1-550-571-8830x779

**Invoice #: INV-6V1RG-61**  
**Transaction ID: T04846965374**

**Generated On:** 2023-01-13T04:05:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$45,929.49
Item 2	\$26,924.86
Item 3	\$39,376.43
Total	112230.78