Customer: 5026000830 **Name**: Christopher Medina

Address:

0213 Mary Shores

New Evelynchester, Rhode Island 38556 **Home Phone:** (781)894-6198x1338

Invoice #: INV-4L2RW-21 Transaction ID: R20649773049

Generated On: 2023-05-13T21:24:32Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$4.14
Item 2	\$69.70
Item 3	\$867.12
Total	940.96