**Customer**: 6098344383 **Name**: Debra Elliott

Address:

7148 Acosta Greens

South Christopherberg, Rhode Island 23241

**Home Phone:** 861.401.8038x202

Invoice #: INV-5T0UL-04
Transaction ID: X74820409415

**Generated On:** 2023-03-04T13:10:34Z

Invoice Status: Paid

**Payment Date: 2023-02-03** 

Item 1	\$499.84
Item 2	\$0.07
Item 3	\$33,727.14
Total	34227.05