

**Customer:** 0199728012

**Name:** Michael Reyes

**Address:**

4569 Denise Mountain Apt. 981

West Loriton, Rhode Island 28678

**Home Phone:** 922-676-6875

**Invoice #: INV-3H8TV-21**  
**Transaction ID: W04144901782**

**Generated On:** 2023-04-07T08:05:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$3,581.70
Item 2	\$880.54
Item 3	\$1.10
Total	4463.34