

**Customer:** 4994215362

**Name:** Gary Patterson

**Address:**

3484 Skinner Fields

Aaronhaven, Rhode Island 44580

**Home Phone:** (611)713-0540x45143

**Invoice #: INV-7S9VQ-02**  
**Transaction ID: G15918620961**

**Generated On:** 2023-02-18T11:26:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$7.42
Item 2	\$693.48
Item 3	\$791.53
Total	1492.43