**Customer**: 1664834897 **Name**: Matthew Davis

Address:

773 Tucker Land Suite 157
Dannyfort, Rhode Island 47731 **Home Phone:** 779.626.6918x7879

Invoice #: INV-2G0HO-57
Transaction ID: Z92693979879

**Generated On:** 2023-06-12T18:37:53Z

**Invoice Status:** Overdue **Payment Date:** 2023-07-03

Item 1	\$4,546.67
Item 2	\$13,512.06
Item 3	\$3.22
Total	18061.95