**Customer**: 2285083182 **Name**: Rachel Villa

Address:

17366 Mcguire Parkway

Karimouth, Rhode Island 79720

Home Phone: +1-522-678-3170x5876

Invoice #: INV-4E3WX-79
Transaction ID: L49681529369

**Generated On:** 2023-01-16T04:58:56Z

Invoice Status: Paid

**Payment Date: 2022-12-08** 

Item 1	\$10,154.07
Item 2	\$31,600.78
Item 3	\$2,130.76
Total	43885.61