Customer: 5098280487 **Name**: David Rhodes

Address:

48240 Christina Neck Suite 219 Sototown, Massachusetts 09441 **Home Phone:** 165.185.4795

Invoice #: INV-900NF-60
Transaction ID: 081813844429

Generated On: 2023-01-17T23:21:25Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$5.35
Item 2	\$9,046.53
Item 3	\$2.09
Total	9053.97