

**Customer:** 6927828533  
**Name:** Joseph Pugh  
**Address:**  
77432 Christina Rest  
North Dawn, Rhode Island 17316  
**Home Phone:** (476)594-5558

**Invoice #: INV-5S8NI-78**  
**Transaction ID: I09231858460**

**Generated On:** 2023-02-03T15:28:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-17

Item 1	\$41,443.66
Item 2	\$5.83
Item 3	\$16.17
Total	41465.66