

**Customer:** 4681912488

**Name:** Justin Joseph

**Address:**

78879 Christian Fall

Muellerhaven, Rhode Island 42852

**Home Phone:** 9661643338

**Invoice #: INV-8R3HL-80**  
**Transaction ID: N06682036898**

**Generated On:** 2023-03-27T07:28:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$6.80
Item 2	\$79,660.83
Item 3	\$5.78
Total	79673.41