Customer: 8961423724 **Name**: Sarah Burton

Address:

68495 Anthony Estates

South Angela, Rhode Island 81627 **Home Phone:** 063.933.5321x51091

Invoice #: INV-0I7MO-27
Transaction ID: Y24841630269

Generated On: 2023-02-10T22:15:26Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$17.48
Item 2	\$8,292.70
Item 3	\$2.73
Total	8312.91