

**Customer:** 6883243083

**Name:** William Chavez

**Address:**

23209 Gilbert Cliffs

West Sarahville, Rhode Island 55119

**Home Phone:** 001-854-799-1133x1843

**Invoice #: INV-2S0VA-10**  
**Transaction ID: E39555229440**

**Generated On:** 2023-03-30T11:20:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$868.60
Item 2	\$270.67
Item 3	\$5,939.93
Total	7079.2