**Customer:** 1610176318 **Name:** Kimberly Preston

**Address:** 

46860 Taylor Vista

Larryberg, Rhode Island 45696 **Home Phone:** 993.439.2596x4889

**Invoice: INV-6H3IT-78** 

**Generated On:** 2022-06-29T15:36:11Z

**Status:** Paid

**Payment Date: 7/10/2022** 

Item 1	\$33.71
Item 2	\$71.46
Item 3	\$0.93
Total	106.1