

**Customer:** 8723052602

**Name:** Joan Cooper

**Address:**

40856 Edwin Lights

Adamborough, Rhode Island 71340

**Home Phone:** (492)826-6145

## **Invoice: INV-6O2AR-30**

**Generated On:** 2022-02-24T20:13:01Z

**Status:** Paid

**Payment Date:** 1/24/2022

Item 1	\$21,050.38
Item 2	\$7.90
Item 3	\$81.26
Total	21139.54