

**Customer:** 3952333658

**Name:** Jeffrey Mathis

**Address:**

38752 Mark Station Apt. 596

Maryville, Rhode Island 45412

**Home Phone:** 2969691569

## **Invoice: INV-7V3NX-56**

**Generated On:** 2022-02-23T02:26:11Z

**Status:** Paid

**Payment Date:** 2/27/2022

Item 1	\$10.61
Item 2	\$35.73
Item 3	\$43.59
Total	89.93