**Customer:** 751463605 **Name:** Erica Chapman

**Address:** 

55482 Acosta Mission

Lake Daniel, Rhode Island 70085

**Home Phone:** +1-448-413-8427x5284

## **Invoice: INV-2V0CC-25**

**Generated On:** 2022-03-06T08:15:25Z

Status: Paid

**Payment Date:** 1/23/2022

Item 1	\$40,066.29
Item 2	\$617.28
Item 3	\$67.47
Total	40751.04