Customer: 6143891500 **Name:** Daniel Martin

Address:

16076 April Fields

Curryport, Rhode Island 67166 **Home Phone:** 271.154.1469

Invoice: INV-6A9II-35

Generated On: 2022-03-15T03:40:23Z

Status: Paid

Payment Date: 3/29/2022

| Item 1 | \$9.31 |
|--------|----------|
| Item 2 | \$28.74 |
| Item 3 | \$537.76 |
| Total | 575.81 |