

**Customer:** 3171309608

**Name:** Beth Ray

**Address:**

87778 Cooper Lights

Port John, Rhode Island 29173

**Home Phone:** 5834135202

## **Invoice: INV-0D1QY-91**

**Generated On:** 2022-03-15T10:26:12Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$19,995.18
Item 2	\$89.45
Item 3	\$20,610.21
Total	40694.84