

**Customer:** 6988599354

**Name:** Megan Mora

**Address:**

5668 Corey Landing

South James, Vermont 44915

**Home Phone:** (263)422-8805x43626

**Invoice #: INV-4M2ME-23**  
**Transaction ID: Q07879402945**

**Generated On:** 2023-01-06T18:14:52Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-23

Item 1	\$216.95
Item 2	\$9,161.04
Item 3	\$2,291.51
Total	11669.5