

Customer: 8235828155
Name: Sandra Ford
Address:
4214 Frye Shoals
Gardnerside, Connecticut 94923
Home Phone: 308-612-9629

Invoice #: INV-4E3HL-91
Transaction ID: H76584259931

Generated On: 2023-06-15T09:26:55Z
Invoice Status: Not Due
Payment Date: 2023-05-04

Item 1	\$1.72
Item 2	\$40,718.52
Item 3	\$9.67
Total	40729.91