

**Customer:** 8788181552

**Name:** Judy Sosa

**Address:**

9650 Vincent Walks Apt. 599

Lake Clifford, Vermont 33895

**Home Phone:** 2521905148

**Invoice #: INV-0Z0VV-05**  
**Transaction ID: A93742502613**

**Generated On:** 2023-05-26T13:15:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$623.75
Item 2	\$7,018.76
Item 3	\$819.50
Total	8462.01