Customer: 1350593718 **Name**: Kristin Richardson

Address:

5205 Jon Centers

South Amber, New Hampshire 81411

Home Phone: 288.936.6242

Invoice #: INV-3C9FY-91
Transaction ID: V06216501617

Generated On: 2023-03-27T23:45:31Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$495.03
Item 2	\$98,584.31
Item 3	\$84,265.56
Total	183344.9