

**Customer:** 9017545985

**Name:** Michael Davis

**Address:**

781 Brooks Dam Suite 352

Davenportside, Vermont 64849

**Home Phone:** (717)753-5161

**Invoice #: INV-2Z7PM-48**  
**Transaction ID: C68134606615**

**Generated On:** 2023-01-01T16:40:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$30,140.72
Item 2	\$22,771.69
Item 3	\$98.21
Total	53010.62