

**Customer:** 2978781970

**Name:** Christy Day

**Address:**

6385 Charles Junction

Shawport, Massachusetts 13784

**Home Phone:** 414.535.4335

**Invoice #: INV-6Y6RE-43**  
**Transaction ID: L14995392781**

**Generated On:** 2023-04-03T09:02:44Z

**Invoice Status:** Paid

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

Item 1	\$6,583.85
Item 2	\$735.19
Item 3	\$2,532.87
Total	9851.91