Customer: 9764618942 **Name**: Adam Stone

Address:

13862 Murphy Rapid Suite 086 Lake Samantha, Vermont 20680 **Home Phone:** (798)378-1886x6275

Invoice #: INV-2J8ST-05
Transaction ID: R59617797187

Generated On: 2023-02-02T15:57:04Z

Invoice Status: Paid

Payment Date: 2023-02-04

Item 1	\$60,800.03
Item 2	\$8.45
Item 3	\$5,960.85
Total	66769.33