

**Customer:** 0319054714

**Name:** James Parker

**Address:**

44600 Wendy Glen

New Michael, Vermont 98418

**Home Phone:** (716)240-8071x2326

**Invoice #: INV-8N6SU-59**  
**Transaction ID: Z84129672327**

**Generated On:** 2023-03-10T04:30:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$28.16
Item 2	\$8,918.93
Item 3	\$6,961.78
Total	15908.87