

**Customer:** 7836492582

**Name:** Sandra Holland

**Address:**

5375 Mia Burgs

East Ericafort, Vermont 79323

**Home Phone:** 001-686-824-4337x532

**Invoice #: INV-8A2UV-87**  
**Transaction ID: J88401801948**

**Generated On:** 2023-03-09T05:58:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$2.27
Item 2	\$93,516.67
Item 3	\$73,946.43
Total	167465.37