**Customer**: 8046699092 **Name**: Judith Parks

Address:

42782 Peterson Ferry

Smithtown, New Hampshire 31955 Home Phone: (621)330-3637x04512

Invoice #: INV-8T4QA-90 Transaction ID: O57886013995

**Generated On:** 2023-01-21T12:37:58Z

Invoice Status: Paid

**Payment Date: 2023-01-06** 

Item 1	\$92.74
Item 2	\$32,189.18
Item 3	\$519.73
Total	32801.65