

**Customer:** 3936884973

**Name:** Chloe Day

**Address:**

18707 Brittany Ville Suite 118

Robertsburgh, Maine 62637

**Home Phone:** (944)266-0202x74659

**Invoice #: INV-2A2VI-75**  
**Transaction ID: I52135802292**

**Generated On:** 2023-01-21T02:43:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$4.54
Item 2	\$7,732.89
Item 3	\$62,375.43
Total	70112.86