Customer: 2021863639 **Name**: Charles Adams

Address:

0341 Jeffery Prairie

Lewisland, Vermont 98026 Home Phone: 841.571.6977

Invoice #: INV-5M3QM-43
Transaction ID: V32192729180

Generated On: 2023-06-03T01:18:29Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$744.95
Item 2	\$18.33
Item 3	\$74.95
Total	838.23