

**Customer:** 1538109572

**Name:** Maria Ray

**Address:**

507 Johnson Drive

Johnsonside, Vermont 51474

**Home Phone:** 001-546-309-7747x937

**Invoice #: INV-9U6RL-91**  
**Transaction ID: X16872033016**

**Generated On:** 2023-02-17T08:03:54Z

**Invoice Status:** Paid

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

Item 1	\$62,294.63
Item 2	\$30,438.87
Item 3	\$6,532.27
Total	99265.77