**Customer**: 2337223549 **Name**: Laura Guerrero

Address:

73111 Valerie Coves Suite 009

South Christineborough, Vermont 86119 **Home Phone:** 001-838-355-6122x959

Invoice #: INV-5I2KY-16
Transaction ID: C50928458380

**Generated On:** 2023-04-01T20:22:57Z

**Invoice Status:** Paid

**Payment Date: 2023-04-07** 

Item 1	\$289.51
Item 2	\$3,843.94
Item 3	\$56,780.27
Total	60913.72