

**Customer:** 7137540994  
**Name:** Pamela Stephens  
**Address:**  
140 Davis Harbors  
Weaverberg, Vermont 71993  
**Home Phone:** 5980394299

**Invoice #: INV-8C0BJ-15**  
**Transaction ID: G13898268770**

**Generated On:** 2023-04-27T23:13:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$220.85
Item 2	\$1,472.35
Item 3	\$603.89
Total	2297.09