

**Customer:** 5610653759  
**Name:** Gregory Boyd  
**Address:**  
8813 Robinson Parkways  
New Michael, Vermont 18295  
**Home Phone:** 001-033-323-5899

**Invoice #: INV-1B5PP-41**  
**Transaction ID: O20305999773**

**Generated On:** 2023-03-25T02:19:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$86.64
Item 2	\$766.71
Item 3	\$48.36
Total	901.71