

**Customer:** 6435927071

**Name:** Jessica Patton

**Address:**

46604 Stephanie Stravenue Suite 147

New Meredithtown, Vermont 59993

**Home Phone:** (580)802-7561

**Invoice #: INV-1Y1UQ-94**  
**Transaction ID: X22217706004**

**Generated On:** 2023-03-22T07:40:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$597.80
Item 2	\$8.36
Item 3	\$6,913.60
Total	7519.76