

**Customer:** 1272758927

**Name:** Teresa Leon

**Address:**

3436 Smith Underpass Apt. 369

Jenniferport, Vermont 95110

**Home Phone:** 001-301-768-5100x924

**Invoice #: INV-1Y2DY-38**  
**Transaction ID: R03459124231**

**Generated On:** 2023-01-24T06:02:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$4,141.94
Item 2	\$569.18
Item 3	\$84,385.92
Total	89097.04