**Customer**: 2421490991 **Name**: Sarah Powell

Address:

07313 Washington Stream

Davidton, New Hampshire 84054

Home Phone: 001-594-434-5665x7126

Invoice #: INV-8P0FZ-36 Transaction ID: J89766682277

**Generated On:** 2023-01-24T05:16:41Z

Invoice Status: Paid

**Payment Date: 2023-01-06** 

Item 1	\$9,692.29
Item 2	\$0.62
Item 3	\$71,354.81
Total	81047.72