

Customer: 8909146137
Name: Donna Garcia
Address:
383 David Ford
South Amanda, Vermont 90390
Home Phone: 4439943656

Invoice #: INV-4Q1HB-11
Transaction ID: R06569897517

Generated On: 2023-02-05T22:25:32Z
Invoice Status: Paid
Payment Date: 2023-02-04

Item 1	\$3,555.49
Item 2	\$50.21
Item 3	\$717.69
Total	4323.39