Customer: 1923889483 **Name**: Sandra Stanley

Address:

575 Middleton Motorway Suite 360 Lake Christopher, Vermont 70301 **Home Phone:** 531-044-5785x79140

Invoice #: INV-1G7YH-31 Transaction ID: G95686698279

Generated On: 2023-05-22T01:51:23Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$4,367.26
Item 2	\$302.31
Item 3	\$2,691.85
Total	7361.42