

**Customer:** 5730826513  
**Name:** Thomas Stewart  
**Address:**  
43697 Kevin Hill Suite 703  
East Derrick, Vermont 69302  
**Home Phone:** 556.404.3805

**Invoice #: INV-9F0GD-14**  
**Transaction ID: U11203838916**

**Generated On:** 2023-04-02T16:53:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-08

Item 1	\$28.99
Item 2	\$7,551.35
Item 3	\$60.52
Total	7640.86