

**Customer:** 1843783997  
**Name:** Cassie Johnson  
**Address:**  
659 Zachary Hill  
New Donald, Vermont 50395  
**Home Phone:** 432-037-3476

**Invoice #: INV-4F2UF-61**  
**Transaction ID: O90712297988**

**Generated On:** 2023-02-27T08:27:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$756.44
Item 2	\$8.42
Item 3	\$5,549.20
Total	6314.06