Customer: 2230129765 **Name**: April Alvarez

Address:

935 Dodson Mountain Apt. 118 Hollandshire, Vermont 05824 **Home Phone:** 730.872.9140x28454

Invoice #: INV-6E1UG-23
Transaction ID: G18443540635

Generated On: 2023-01-12T09:30:55Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$47,987.05
Item 2	\$9,173.12
Item 3	\$40.74
Total	57200.91