

Customer: 2201730984

Name: David Peters

Address:

179 Lindsay Mountain Suite 839

North William, Vermont 42761

Home Phone: (589)622-0471x529

Invoice #: INV-9M6HA-16
Transaction ID: Y97507499072

Generated On: 2023-04-13T17:05:30Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$361.18
Item 2	\$56,842.33
Item 3	\$8,806.13
Total	66009.64