Customer: 9832965090 Name: Sarah Arias

Address:

56488 Jason Inlet Suite 919 Lake Christopher, Vermont 22642 **Home Phone:** (913)721-7790

Invoice #: INV-6M1XQ-64
Transaction ID: U64100258354

**Generated On:** 2023-03-23T10:12:39Z

Invoice Status: Paid

**Payment Date: 2023-02-25** 

Item 1	\$644.74
Item 2	\$463.83
Item 3	\$2,336.09
Total	3444.66