**Customer**: 8906649988 **Name**: Lauren Spencer

Address:

171 Ramos Lane Suite 518

Lake Curtis, New Hampshire 10003

Home Phone: 595.615.0084

Invoice #: INV-1Z1KU-49
Transaction ID: R94672765061

**Generated On:** 2023-01-04T14:43:06Z

Invoice Status: Paid

**Payment Date: 2022-12-26** 

Item 1	\$0.32
Item 2	\$78,921.65
Item 3	\$32.72
Total	78954.69