

Customer: 9171473618

Name: Kristina Rodriguez

Address:

51572 Tate Point

Dennisside, Vermont 07811

Home Phone: +1-056-606-4497x35219

Invoice #: INV-4I2RR-45
Transaction ID: W60533602998

Generated On: 2023-05-24T16:54:30Z

Invoice Status: Overdue

Payment Date: 2023-06-19

| | |
|--------|-------------|
| Item 1 | \$185.95 |
| Item 2 | \$64,432.28 |
| Item 3 | \$4,782.00 |
| Total | 69400.23 |