

Customer: 8479442335
Name: Daniel James
Address:
51075 Chapman Route
Millerton, New Hampshire 28547
Home Phone: 027.132.6490

Invoice #: INV-3D7DC-70
Transaction ID: B12279356396

Generated On: 2023-02-22T23:48:54Z
Invoice Status: Paid
Payment Date: 2023-01-26

Item 1	\$378.72
Item 2	\$35.20
Item 3	\$12.95
Total	426.87