Customer: 2864414836 **Name**: Tammy Hughes

Address:

995 Tamara Parks Apt. 346 East Anthony, Vermont 27515 **Home Phone:** 629.650.2728

Invoice #: INV-0Z9JI-98
Transaction ID: Q54503479046

Generated On: 2023-03-17T09:32:26Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$8.36
Item 2	\$13.89
Item 3	\$6,534.06
Total	6556.31