

**Customer:** 8772227794

**Name:** Jamie Fox

**Address:**

46847 Peterson Station Apt. 787

East Joshua, Vermont 01119

**Home Phone:** 189-105-4278x23141

**Invoice #: INV-1I5NG-47**  
**Transaction ID: O76025645379**

**Generated On:** 2023-02-18T11:55:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$7,302.18
Item 2	\$66,084.74
Item 3	\$667.53
Total	74054.45