

**Customer:** 7278764507

**Name:** Erika Reed

**Address:**

26485 Robles Islands Apt. 390  
South Melissa, Vermont 87054

**Home Phone:** 965-836-2793

**Invoice #: INV-0J6AW-27**  
**Transaction ID: Z00291071770**

**Generated On:** 2023-04-16T15:59:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$38.98
Item 2	\$639.52
Item 3	\$57,345.15
Total	58023.65