

**Customer:** 9488615305  
**Name:** Evan Wood  
**Address:**  
174 Ashley Motorway Suite 760  
East Hannah, Vermont 82183  
**Home Phone:** 001-701-206-4433

**Invoice #: INV-8E9GS-33**  
**Transaction ID: Y31270425540**

**Generated On:** 2023-04-08T14:06:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$9.37
Item 2	\$82,069.29
Item 3	\$7,117.37
Total	89196.03