Customer: 6917591489 **Name**: Tammy Summers

Address:

53052 Xavier Mill Suite 110 Port Austin, Vermont 03210 **Home Phone:** 7560161456

Invoice #: INV-1V5DW-61
Transaction ID: D81190238671

Generated On: 2023-02-17T07:04:34Z

Invoice Status: Paid

Payment Date: 2023-03-14

Item 1	\$18.86
Item 2	\$6,652.57
Item 3	\$3,298.24
Total	9969.67