

**Customer:** 7983847634

**Name:** Darren Villegas

**Address:**

320 Jordan Inlet Apt. 114

Lake Wayneton, Vermont 51518

**Home Phone:** 553-325-0674

**Invoice #: INV-0Z5AG-28**  
**Transaction ID: A80232106311**

**Generated On:** 2023-05-02T17:22:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$51.78
Item 2	\$9.29
Item 3	\$25,897.63
Total	25958.7