

**Customer:** 8880357822

**Name:** Juan Guerrero

**Address:**

24054 Joan Turnpike

North Tracy, Vermont 53022

**Home Phone:** 7071798292

**Invoice #: INV-3V0EE-27**  
**Transaction ID: N25312243038**

**Generated On:** 2023-01-28T21:15:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$4,926.32
Item 2	\$7,038.86
Item 3	\$26,843.23
Total	38808.41