

**Customer:** 6695370915

**Name:** Timothy Perry

**Address:**

0518 Wood Bypass Apt. 843

Morrisonport, Vermont 44749

**Home Phone:** 534-276-9323x67404

**Invoice #: INV-3V7PQ-34**  
**Transaction ID: F31108800972**

**Generated On:** 2023-03-04T10:22:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$78,762.04
Item 2	\$692.13
Item 3	\$85.80
Total	79539.97