

**Customer:** 1775713949  
**Name:** Lindsay Villegas  
**Address:**  
558 Byrd Wells  
East Andrea, Vermont 68365  
**Home Phone:** 603.024.7898x5762

**Invoice #: INV-0Y3KE-52**  
**Transaction ID: N33433376945**

**Generated On:** 2023-05-11T03:23:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-27

Item 1	\$9,221.75
Item 2	\$78,756.42
Item 3	\$5.66
Total	87983.83