

**Customer:** 4541037956  
**Name:** Sandra Daugherty  
**Address:**  
2175 Garza Flat Suite 781  
Robertside, Vermont 84038  
**Home Phone:** 052.375.9350

**Invoice #: INV-7K9EV-76**  
**Transaction ID: E54296807875**

**Generated On:** 2023-05-15T11:42:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$194.68
Item 2	\$45,657.38
Item 3	\$952.09
Total	46804.15