Customer: 9120332030 **Name**: Alexandra Conner

Address:

15969 Beard Parkways Suite 587 Marciaton, New Hampshire 09728 **Home Phone:** (143)438-3300

Invoice #: INV-4F4GA-40
Transaction ID: E18309494336

Generated On: 2023-05-14T00:38:18Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$38,111.56
Item 2	\$9.08
Item 3	\$2.47
Total	38123.11