Customer: 8057771452 **Name**: Andrew Parker

Address:

980 Johnson Expressway Apt. 306

Port Jason, Vermont 51729

Home Phone: (147)387-7696x03404

Invoice #: INV-1R1YV-98
Transaction ID: R09370813195

Generated On: 2023-02-08T09:02:58Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$864.47
Item 2	\$37,229.90
Item 3	\$3,789.67
Total	41884.04