

**Customer:** 7804968824  
**Name:** Laura Romero  
**Address:**  
321 Kevin Streets  
Lake Joseph, Vermont 84278  
**Home Phone:** 5854124172

**Invoice #: INV-9K8GH-55**  
**Transaction ID: Q80777935104**

**Generated On:** 2023-01-24T01:07:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$5,443.68
Item 2	\$7,394.99
Item 3	\$10,757.59
Total	23596.26