**Customer**: 5218487193 **Name**: Kathryn Valenzuela

Address: 50845 Jill Run

New Matthewmouth, Vermont 53670

**Home Phone:** 597-261-3291

Invoice #: INV-4I0CB-61
Transaction ID: L18246180971

**Generated On:** 2023-02-28T05:33:58Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$7,889.15
Item 2	\$7,372.07
Item 3	\$47,770.29
Total	63031.51