

**Customer:** 1374598629  
**Name:** Christina White  
**Address:**  
35234 Chase Underpass  
Stephensport, Vermont 58924  
**Home Phone:** 631-603-4255

**Invoice #: INV-3C4LA-13**  
**Transaction ID: U88942985592**

**Generated On:** 2023-04-10T03:51:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-25

Item 1	\$61,455.40
Item 2	\$489.44
Item 3	\$23,328.44
Total	85273.28