

Customer: 3392279155

Name: Andrea Mayo

Address:

237 Corey Rapid

Lake George, Connecticut 53280

Home Phone: 6966898994

Invoice #: INV-0Q1FP-85
Transaction ID: E47840419276

Generated On: 2023-01-04T05:41:07Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$66.95
Item 2	\$91.05
Item 3	\$87.30
Total	245.3