

Customer: 3650275467

Name: Jennifer Scott

Address:

269 Heather Shoal Apt. 482

New Charles, Vermont 45508

Home Phone: 001-919-632-5634x2730

Invoice #: INV-3K3JZ-14
Transaction ID: J67991970351

Generated On: 2023-02-10T16:34:37Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$50,462.90
Item 2	\$4,980.18
Item 3	\$1,380.62
Total	56823.7