Customer: 3595960933 **Name**: Sarah Vance

Address:

235 Jesus Trail Suite 784 Lynnshire, Maine 83680

Home Phone: (811)186-6544x428

Invoice #: INV-2L0NH-84
Transaction ID: A21540662696

Generated On: 2023-01-30T21:26:36Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$4,101.98
Item 2	\$84.74
Item 3	\$4.76
Total	4191.48