Customer: 1469555916 **Name**: Sherry Scott

Address:

00852 Alexander Branch Rileyton, Vermont 38252 **Home Phone:** (854)681-9714

Invoice #: INV-807IP-84
Transaction ID: D41429069098

Generated On: 2023-05-23T09:56:08Z

Invoice Status: Paid

Payment Date: 2023-05-04

Item 1	\$85,564.76
Item 2	\$3,272.01
Item 3	\$711.93
Total	89548.7