Customer: 4059576297 **Name**: Christina Carson

Address:

7114 Jorge Row

North Ericstad, Vermont 54644 **Home Phone:** +1-669-252-4888

Invoice #: INV-1C1VE-79
Transaction ID: D98691620976

Generated On: 2023-04-24T04:53:06Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$33,849.85
Item 2	\$8,174.23
Item 3	\$9,457.91
Total	51481.99