

Customer: 1271854481

Name: Shelly Moreno

Address:

840 Maria Throughway Apt. 165

North Christopher, Vermont 60406

Home Phone: 001-499-424-4596x8204

Invoice #: INV-3C3YI-09
Transaction ID: W09818096779

Generated On: 2023-06-02T06:20:13Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$4,972.03
Item 2	\$8,772.46
Item 3	\$3.09
Total	13747.58