

**Customer:** 8798292302  
**Name:** Edward Stone  
**Address:**  
1795 Porter Haven Suite 424  
Victoriaberg, Vermont 58520  
**Home Phone:** (927)035-2579

**Invoice #: INV-7K9ES-21**  
**Transaction ID: Q64024379590**

**Generated On:** 2023-04-07T04:54:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$1,758.35
Item 2	\$125.11
Item 3	\$7,924.42
Total	9807.88