

Customer: 8634386957

Name: Brandi Rojas

Address:

908 Joseph Squares Apt. 917

East William, Vermont 35131

Home Phone: 001-089-798-0880x4213

Invoice #: INV-4K8QP-29
Transaction ID: K00299672030

Generated On: 2023-02-13T14:06:01Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$10,429.83
Item 2	\$55,056.16
Item 3	\$60.50
Total	65546.49