

**Customer:** 1870768468

**Name:** Lisa Cannon

**Address:**

206 Davis Neck

Lake John, New Hampshire 55661

**Home Phone:** 155.318.9685

**Invoice #: INV-1X0CZ-33**  
**Transaction ID: S85672202943**

**Generated On:** 2023-02-24T02:13:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$563.91
Item 2	\$99.97
Item 3	\$613.03
Total	1276.91