

**Customer:** 1876643344

**Name:** Alexander Robles

**Address:**

469 Andrews Loop

West Jamesfort, Vermont 43885

**Home Phone:** (091)588-4509x34751

**Invoice #: INV-4M0GT-77**  
**Transaction ID: M64340328031**

**Generated On:** 2023-01-17T14:39:08Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-27

Item 1	\$7,743.26
Item 2	\$22.06
Item 3	\$71,331.68
Total	79097