**Customer**: 8695362559 **Name**: Cheryl Ingram

Address:

031 Brandi Meadow Suite 915 East Julialand, Vermont 20163 **Home Phone:** 871-399-2355x2136

Invoice #: INV-6W6RN-76
Transaction ID: L52576747237

**Generated On:** 2023-05-06T01:53:16Z

Invoice Status: Paid

**Payment Date: 2023-04-09** 

Item 1	\$61.20
Item 2	\$2,872.01
Item 3	\$1,038.83
Total	3972.04