

Customer: 1521200004

Name: Teresa Oliver

Address:

38256 James Pass

Mathewsville, Vermont 06185

Home Phone: 001-250-427-0787x5023

Invoice #: INV-5J5BT-20
Transaction ID: B61487962017

Generated On: 2023-06-03T00:29:30Z

Invoice Status: Overdue

Payment Date: 2023-06-23

Item 1	\$32.34
Item 2	\$882.72
Item 3	\$48,533.82
Total	49448.88