

Customer: 6768564581

Name: Kathleen Cervantes

Address:

444 Devin Centers Suite 884

South Julie, Vermont 32437

Home Phone: 001-541-759-9962x9567

Invoice #: INV-5U8DR-14
Transaction ID: T88208799911

Generated On: 2023-04-27T08:58:07Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$96,534.70
Item 2	\$740.07
Item 3	\$939.97
Total	98214.74