

**Customer:** 6434882242

**Name:** David Hodges

**Address:**

244 Lisa Burgs

East Brian, Vermont 42555

**Home Phone:** +1-201-928-0573x8057

**Invoice #: INV-9D9LR-85**  
**Transaction ID: F48709051672**

**Generated On:** 2023-06-13T11:35:27Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$95.54
Item 2	\$37,727.33
Item 3	\$99,079.35
Total	136902.22