Customer: 4373780349 **Name**: Carol Becker

Address:

783 Griffin River Suite 952

Jacobsport, New Hampshire 53308 **Home Phone:** 536.937.3330x3629

Invoice #: INV-1D9IO-24
Transaction ID: B21831166095

Generated On: 2023-01-26T15:05:07Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$4.92
Item 2	\$8.27
Item 3	\$19.78
Total	32.97