

Customer: 0642504593

Name: Joann Christian

Address:

03693 Ashley Camp

Christophermouth, Vermont 01150

Home Phone: 803.653.0253x003

Invoice #: INV-4T4GU-96
Transaction ID: N16988564288

Generated On: 2023-04-11T07:16:13Z

Invoice Status: Paid

Payment Date: 2023-04-30

Item 1	\$67,803.93
Item 2	\$82,050.09
Item 3	\$495.18
Total	150349.2