Customer: 5161867647 **Name**: April Manning

Address:

695 Hughes Alley

Jenniferhaven, Vermont 35987 **Home Phone:** (605)957-7122

Invoice #: INV-0L1OY-31 Transaction ID: G46320374190

Generated On: 2023-03-15T14:33:50Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$27,319.36
Item 2	\$8,073.59
Item 3	\$97.55
Total	35490.5