

**Customer:** 2071884650

**Name:** Theresa Hood

**Address:**

667 Robert Trail Suite 648

Port Edwardland, Massachusetts 37418

**Home Phone:** (695)479-2929x7983

**Invoice #: INV-0N0TS-35**  
**Transaction ID: Y05889387379**

**Generated On:** 2023-04-10T11:02:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$5,896.63
Item 2	\$433.95
Item 3	\$729.54
Total	7060.12