

**Customer:** 4372982605

**Name:** Susan Flores

**Address:**

88487 Megan Ports Apt. 000

South Gerald, Vermont 97022

**Home Phone:** (868)580-8749x648

**Invoice #: INV-3V6VO-02**  
**Transaction ID: T68591533663**

**Generated On:** 2023-04-07T02:44:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$7,782.92
Item 2	\$51,121.07
Item 3	\$6.74
Total	58910.73