**Customer**: 4467344099 **Name**: Amanda Benjamin

Address:

073 Matthew Mews Suite 550 South Christie, Vermont 62353 **Home Phone:** 046.123.4800

Invoice #: INV-9N1JY-90 Transaction ID: Q20383344091

**Generated On:** 2023-04-23T17:19:22Z

**Invoice Status:** Paid

**Payment Date: 2023-04-23** 

Item 1	\$9,560.09
Item 2	\$2,925.83
Item 3	\$703.11
Total	13189.03