

**Customer:** 2247855179

**Name:** Denise Bryan

**Address:**

04269 Jay Springs

Georgetown, Vermont 12761

**Home Phone:** 866-928-9140

## **Invoice: INV-9T5YR-51**

**Generated On:** 2022-07-15T02:45:39Z

**Status:** Paid

**Payment Date:** 7/2/2022

Item 1	\$74.14
Item 2	\$6,282.13
Item 3	\$3.98
Total	6360.25