**Customer:** 793010351 **Name:** Samantha Carpenter

**Address:** 

95775 Brooks Ville

Marshallstad, Vermont 1040

**Home Phone:** 001-679-829-5693

## **Invoice: INV-0O2EW-45**

**Generated On:** 2022-05-23T05:26:34Z

Status: Paid

**Payment Date:** 5/31/2022

Item 1	\$815.05
Item 2	\$45,978.37
Item 3	\$0.31
Total	46793.73