Customer: 2532947397 Name: Maria Mendoza

**Address:** 

272 Joseph Field Suite 440

East Courtneyport, Vermont 84066

**Home Phone:** -3454

## **Invoice: INV-7K7KA-90**

**Generated On:** 2022-07-14T09:33:49Z

**Status:** Paid

**Payment Date:** 6/10/2022

Item 1	\$63,804.28
Item 2	\$8.09
Item 3	\$0.65
Total	63813.02