

**Customer:** 3847794917

**Name:** Derek Sanchez

**Address:**

0479 Justin Road

Rushborough, Vermont 34769

**Home Phone:** (996)197-0670x06340

## **Invoice: INV-5X3JY-38**

**Generated On:** 2022-02-22T13:29:12Z

**Status:** Paid

**Payment Date:** 3/14/2022

Item 1	\$55.19
Item 2	\$32.52
Item 3	\$75.67
Total	163.38