

**Customer:** 3621328563  
**Name:** Ronnie Kramer  
**Address:**  
6932 Williams Ridges  
Reneeside, Vermont 16332  
**Home Phone:** 9094515231

## **Invoice: INV-9H8DF-38**

**Generated On:** 2022-07-03T20:16:21Z  
**Status:** Paid  
**Payment Date:** 6/30/2022

Item 1	\$6,678.16
Item 2	\$5.39
Item 3	\$756.16
Total	7439.71