**Customer:** 4910759075

Name: Cheryl Wong

**Address:** 

8891 Gregory Spur

Port Robert, Vermont 13927

**Home Phone:** 155-106-7020x80859

**Invoice: INV-8Y4IR-81** 

**Generated On:** 2022-03-23T01:26:13Z

**Status:** Paid

**Payment Date:** 3/23/2022

Item 1	\$91.44
Item 2	\$16,585.96
Item 3	\$398.63
Total	17076.03