

**Customer:** 5723341455

**Name:** Ann Greer

**Address:**

15515 Ryan Row

Smithmouth, Vermont 94096

**Home Phone:** 066-723-3987x91328

## **Invoice: INV-8Y0RS-62**

**Generated On:** 2022-06-24T15:11:30Z

**Status:** Paid

**Payment Date:** 6/1/2022

Item 1	\$68,748.58
Item 2	\$1,241.18
Item 3	\$329.47
Total	70319.23