

**Customer:** 2853583146

**Name:** William Arnold

**Address:**

2680 David Parkways Apt. 735

Jordanton, Vermont 80779

**Home Phone:** 066-806-5046x011

## **Invoice: INV-5O8GB-83**

**Generated On:** 2022-02-25T15:29:50Z

**Status:** Paid

**Payment Date:** 2/17/2022

Item 1	\$4.02
Item 2	\$818.00
Item 3	\$93.97
Total	915.99