

**Customer:** 4809408019

**Name:** Beth Webster

**Address:**

5938 Benjamin Ville

Lake Johnny, Vermont 69828

**Home Phone:** 014-488-1092

## **Invoice: INV-3J1MR-30**

**Generated On:** 2022-04-18T18:19:05Z

**Status:** Paid

**Payment Date:** 3/20/2022

Item 1	\$990.01
Item 2	\$5,620.11
Item 3	\$4.44
Total	6614.56