**Customer:** 793654360 **Name:** Jennifer Robertson

**Address:** 

32632 Meredith Center Suite 790 Port Kristina, Vermont 10259 **Home Phone:** 204-049-1516

**Invoice: INV-0Z8VJ-79** 

**Generated On:** 2022-05-15T05:37:50Z

**Status:** Paid

**Payment Date:** 4/29/2022

Item 1	\$61.47
Item 2	\$87,103.47
Item 3	\$4.45
Total	87169.39