

**Customer:** 2296283644  
**Name:** Cristina Le  
**Address:**  
45821 Bowers Knolls  
Dayton, Vermont 38164  
**Home Phone:** 583.977.2431

**Invoice: INV-2V5NU-62**

**Generated On:** 2022-01-12T06:43:34Z  
**Status:** Paid  
**Payment Date:** 12/29/2021

|        |            |
|--------|------------|
| Item 1 | \$87.06    |
| Item 2 | \$9.18     |
| Item 3 | \$2,095.94 |
| Total  | 2192.18    |