

**Customer:** 2524816669

**Name:** Alicia Murphy

**Address:**

2187 Andrew Parkways Suite 180

West Samantha, Vermont 66512

**Home Phone:** 680.205.2678x1525

## **Invoice: INV-9C5HG-01**

**Generated On:** 2022-01-26T13:07:18Z

**Status:** Paid

**Payment Date:** 1/26/2022

Item 1	\$3.82
Item 2	\$2,926.11
Item 3	\$73,478.37
Total	76408.3