

**Customer:** 390791261  
**Name:** Lisa Stanley  
**Address:**  
5613 William Run Apt. 595  
Mosestown, Vermont 78159  
**Home Phone:** 634.803.6168

## **Invoice: INV-5N2XM-15**

**Generated On:** 2022-01-19T17:30:43Z  
**Status:** Paid  
**Payment Date:** 1/20/2022

Item 1	\$427.38
Item 2	\$32,847.83
Item 3	\$9,870.48
Total	43145.69