

**Customer:** 7512075961

**Name:** Andrew Schmidt

**Address:**

83710 Eric Haven

Curtisfort, Vermont 3645

**Home Phone:** 663-259-4818x6571

## **Invoice: INV-2R5VP-38**

**Generated On:** 2022-07-14T17:18:29Z

**Status:** Paid

**Payment Date:** 6/27/2022

Item 1	\$3.72
Item 2	\$3.28
Item 3	\$64.76
Total	71.76