

**Customer:** 6320795311

**Name:** Tony Cole

**Address:**

8707 Rogers Brook

Kristinamouth, Vermont 77439

**Home Phone:** 375.711.0420

## **Invoice: INV-3Y6NE-06**

**Generated On:** 2022-04-09T22:16:20Z

**Status:** Paid

**Payment Date:** 4/17/2022

Item 1	\$3,334.35
Item 2	\$77.61
Item 3	\$61.64
Total	3473.6