Customer: 4654423533 **Name:** Taylor Villanueva

Address:

8206 Edwards Port

South Theresa, Vermont 52133 **Home Phone:** 542.240.3572x235

Invoice: INV-9Q6LE-47

Generated On: 2022-07-01T01:10:35Z

Status: Paid

Payment Date: 7/11/2022

Item 1	\$99.45
Item 2	\$986.61
Item 3	\$79,751.66
Total	80837.72