

**Customer:** 2062910615  
**Name:** Savannah Hicks  
**Address:**  
90372 Dorothy Track  
Lake Sara, Maine 89818  
**Home Phone:** 717.375.9152

## **Invoice: INV-5V4TB-65**

**Generated On:** 2022-03-28T19:36:24Z  
**Status:** Paid  
**Payment Date:** 4/10/2022

Item 1	\$815.44
Item 2	\$4,296.51
Item 3	\$60.49
Total	5172.44