Customer: 5718938754 **Name:** Kristin Collier

Address:

240 Tamara Mountains Suite 548

Lake Gregory, New Hampshire 40319 **Home Phone:** +1-386-805-9013x1528

Invoice: INV-7K8QJ-67

Generated On: 2022-04-27T11:48:34Z

Status: Paid

Payment Date: 5/24/2022

Item 1	\$8,578.95
Item 2	\$79,309.02
Item 3	\$9,480.87
Total	97368.84