

**Customer:** 4829073672

**Name:** Lori Medina

**Address:**

41407 Joseph Forest Apt. 015

East Josephtown, Vermont 10438

**Home Phone:** (918)641-2491x0747

## **Invoice: INV-5R3RA-51**

**Generated On:** 2022-02-11T11:51:59Z

**Status:** Paid

**Payment Date:** 1/27/2022

Item 1	\$15,492.37
Item 2	\$22,686.17
Item 3	\$5.07
Total	38183.61