

**Customer:** 2801469500  
**Name:** Charles Dunn  
**Address:**  
2522 Taylor Row  
New Larry, Vermont 93944  
**Home Phone:** 7281278034

## **Invoice: INV-0L3MM-82**

**Generated On:** 2022-03-23T12:47:37Z  
**Status:** Paid  
**Payment Date:** 4/8/2022

Item 1	\$918.37
Item 2	\$66.28
Item 3	\$116.04
Total	1100.69