**Customer**: 5876437229 **Name**: Eric Odonnell

Address:

5186 Watson Freeway Apt. 934 East Joseph, Oregon 24932 **Home Phone:** 219-183-0945

Invoice #: INV-508VO-90 Transaction ID: Q10825739747

**Generated On:** 2023-03-24T01:07:23Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$385.97
Item 2	\$487.71
Item 3	\$4.91
Total	878.59