

**Customer:** 5621701260

**Name:** Julia Tucker

**Address:**

1349 Mary Land

North David, Oregon 67033

**Home Phone:** (273)014-1748x29214

**Invoice #: INV-5Z2KA-38**  
**Transaction ID: W71375359964**

**Generated On:** 2023-04-07T00:27:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$9.27
Item 2	\$43.49
Item 3	\$6,482.10
Total	6534.86