**Customer**: 7742836969 **Name**: Brittany Anderson

Address:

9956 Michelle Glen

Rogersburgh, Oregon 38976 **Home Phone:** 971.704.0186

Invoice #: INV-3R6NS-76
Transaction ID: \$86666373885

**Generated On:** 2023-02-09T03:11:14Z

Invoice Status: Paid

**Payment Date: 2023-01-24** 

Item 1	\$519.97
Item 2	\$6.39
Item 3	\$24,521.25
Total	25047.61