Customer: 1755169205 **Name**: Elizabeth Evans

Address:

2470 Stewart Centers Apt. 624 Robertshaven, Oregon 53362 **Home Phone:** 788-548-4319

Invoice #: INV-2O5CK-17
Transaction ID: W25082847750

Generated On: 2023-06-08T17:05:23Z

Invoice Status: Paid

Payment Date: 2023-05-29

Item 1	\$835.08
Item 2	\$97.52
Item 3	\$36.40
Total	969