

**Customer:** 1746578215  
**Name:** Donna Gordon  
**Address:**  
438 Jennifer Stream  
West Sharon, Oregon 52761  
**Home Phone:** (436)668-8647x619

**Invoice #: INV-8J2YU-16**  
**Transaction ID: M66371673725**

**Generated On:** 2023-04-19T19:46:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$54,883.98
Item 2	\$11,111.05
Item 3	\$8,683.81
Total	74678.84