Customer: 2992049654 **Name**: Rita Callahan

Address:

0524 Jamie Club

Hollowayland, Oregon 94630 **Home Phone:** 098-871-6269

Invoice #: INV-1J9TV-23
Transaction ID: K01966375823

Generated On: 2023-02-23T03:12:21Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$5.79
Item 2	\$80,087.75
Item 3	\$3.01
Total	80096.55