

**Customer:** 0406984788

**Name:** Lauren Reese

**Address:**

38293 David Stream

North Williamport, Washington 92307

**Home Phone:** 642-550-5311x3019

**Invoice #: INV-5R2VF-64**  
**Transaction ID: K01467000089**

**Generated On:** 2023-05-11T11:33:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

|        |             |
|--------|-------------|
| Item 1 | \$60,750.59 |
| Item 2 | \$1.73      |
| Item 3 | \$45.67     |
| Total  | 60797.99    |