

Customer: 3110541808

Name: Aaron Coleman

Address:

111 Estes Dam

Wongmouth, Oregon 20360

Home Phone: +1-205-007-1102x45048

Invoice #: INV-5F9BV-27
Transaction ID: G32702443082

Generated On: 2023-06-07T16:50:38Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$3.28
Item 2	\$22,822.87
Item 3	\$46,038.89
Total	68865.04