**Customer**: 3118119615 **Name**: Heather Mcdonald

Address:

1780 Barnett Falls

Vincenttown, Oregon 38310 **Home Phone:** (556)432-2821

Invoice #: INV-3D6SN-17 Transaction ID: V67329037886

**Generated On:** 2023-01-07T05:48:40Z

Invoice Status: Paid

**Payment Date: 2022-12-05** 

Item 1	\$0.04
Item 2	\$5,481.97
Item 3	\$98.77
Total	5580.78