Customer: 1762626114 **Name**: Debra Dudley

Address:

09295 White Parkways Apt. 150 East Jamiehaven, Oregon 14599

Home Phone: +1-702-961-0279x05427

Invoice #: INV-7W8WH-23
Transaction ID: K92224299775

Generated On: 2023-01-16T11:21:53Z

Invoice Status: Paid

Payment Date: 2023-02-02

Item 1	\$73,500.80
Item 2	\$46.32
Item 3	\$0.67
Total	73547.79