**Customer**: 1878604800 **Name**: Brandi Smith

Address:

3989 Kevin Shore Suite 882 Brookeland, Oregon 67970 **Home Phone:** 465.277.5925

Invoice #: INV-8C2YT-00 Transaction ID: V83061615467

**Generated On:** 2023-02-27T13:51:47Z

Invoice Status: Paid

**Payment Date: 2023-01-13** 

Item 1	\$777.80
Item 2	\$59,160.44
Item 3	\$670.59
Total	60608.83