

**Customer:** 1914963387

**Name:** Erin Thomas

**Address:**

660 Hernandez Stravenue Suite 136

Stevenhaven, Oregon 27966

**Home Phone:** 001-266-868-6212x73059

**Invoice #: INV-8O9LT-32**  
**Transaction ID: Z78173697929**

**Generated On:** 2023-04-23T23:15:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$37,779.34
Item 2	\$12.41
Item 3	\$3.34
Total	37795.09