Customer: 7641967149 **Name**: Daniel Anderson

Address:

5198 Tonya Course Apt. 148 East Joseph, Oregon 08912 Home Phone: (094)106-4557

Invoice #: INV-003VO-91
Transaction ID: E51691024071

Generated On: 2023-02-28T01:14:30Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$3,102.93
Item 2	\$3,137.96
Item 3	\$23.41
Total	6264.3