

**Customer:** 3180277550

**Name:** Heather Wheeler

**Address:**

59243 Crystal Route Suite 218

Sampsonmouth, Oregon 30078

**Home Phone:** (953)727-2912

**Invoice #: INV-9Y6BV-46**  
**Transaction ID: H46889821957**

**Generated On:** 2023-02-11T22:52:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$8.70
Item 2	\$6,520.74
Item 3	\$3,739.62
Total	10269.06