Customer: 7964377384 **Name**: Robert Hunter

Address:

13771 Morrison Throughway Lake Dawnhaven, Oregon 16759 **Home Phone:** (844)986-7749x7083

Invoice #: INV-2V3BY-65
Transaction ID: H88018533883

Generated On: 2023-03-22T04:21:02Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$22,500.25
Item 2	\$69.60
Item 3	\$5.61
Total	22575.46