

Customer: 5970325366
Name: Karla Quinn
Address:
1991 Roman Garden Apt. 459
Annfort, Oregon 07581
Home Phone: 073.981.0638x5041

Invoice #: INV-8F8PK-15
Transaction ID: C38168273983

Generated On: 2023-02-21T21:47:38Z
Invoice Status: Paid
Payment Date: 2023-02-13

Item 1	\$6.07
Item 2	\$70,061.32
Item 3	\$184.43
Total	70251.82