

**Customer:** 1722990139  
**Name:** Natalie Stevens  
**Address:**  
038 Castillo Inlet  
East Thomas, Oregon 04951  
**Home Phone:** 437.274.2495x373

**Invoice #: INV-1M5KB-75**  
**Transaction ID: W27411720077**

**Generated On:** 2023-06-07T23:24:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$85,955.55
Item 2	\$12,405.30
Item 3	\$217.50
Total	98578.35