**Customer**: 5860814532 **Name**: Shawn Gentry

Address:

573 Carroll Locks

Johnchester, Oregon 18427 Home Phone: (699)045-9089

Invoice #: INV-9Y8ME-10
Transaction ID: R11591872572

**Generated On:** 2023-03-04T03:09:05Z

Invoice Status: Paid

**Payment Date: 2023-01-28** 

Item 1	\$57.30	
Item 2	\$38.22	
Item 3	\$9.61	
Total	105.13	