Customer: 0898082456 **Name**: Marissa Burton

Address:

763 Rivera Branch Suite 951

Port Katherinebury, Arkansas 05992 **Home Phone:** 503-756-2196x42571

Invoice #: INV-1S7VO-63 Transaction ID: J75364526075

Generated On: 2023-01-24T17:11:59Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$63.92
Item 2	\$51,163.24
Item 3	\$549.43
Total	51776.59