Customer: 2236334322 **Name**: Ann Valenzuela

Address:

9547 Shannon Harbor Suite 634 Jessemouth, Oregon 03340 **Home Phone:** 218.312.5399x471

Invoice #: INV-0F0AW-95
Transaction ID: G92716853729

Generated On: 2023-06-04T23:25:34Z

Invoice Status: Overdue **Payment Date:** 2023-06-27

Item 1	\$5,593.86
Item 2	\$32.24
Item 3	\$8,396.05
Total	14022.15