

Customer: 9895618231

Name: Carmen Parker

Address:

3979 Toni Station Suite 611

Victoriaville, Oregon 61436

Home Phone: (239)665-2740x0917

Invoice #: INV-0Q7XE-87
Transaction ID: O19596640084

Generated On: 2023-04-19T18:40:15Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$12.65
Item 2	\$78,363.91
Item 3	\$1,183.92
Total	79560.48