

Customer: 5846083626
Name: April Alvarez
Address:
823 Heidi Inlet
Port Peggymouth, Oregon 85776
Home Phone: (953)520-6588

Invoice #: INV-3M2GW-68
Transaction ID: F92846386667

Generated On: 2023-01-31T03:01:44Z
Invoice Status: Paid
Payment Date: 2022-12-20

Item 1	\$64,485.30
Item 2	\$6.10
Item 3	\$0.06
Total	64491.46