

Customer: 3394266378

Name: Erica Santos

Address:

33261 Vega Lake

Berryville, Oregon 34206

Home Phone: 001-210-069-3492x128

Invoice #: INV-3W3AK-70
Transaction ID: I80884833079

Generated On: 2023-02-04T16:24:43Z

Invoice Status: Paid

Payment Date: 2022-12-29

Item 1	\$875.78
Item 2	\$5,298.58
Item 3	\$7,701.02
Total	13875.38