

**Customer:** 2461629657  
**Name:** Karen Oconnell  
**Address:**  
392 James Rest Suite 316  
Lake Stephanie, Oregon 34745  
**Home Phone:** 7077345761

**Invoice #: INV-4T2BH-63**  
**Transaction ID: U75831497593**

**Generated On:** 2023-02-01T19:48:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$4.81
Item 2	\$56.15
Item 3	\$795.06
Total	856.02