

**Customer:** 3840995670

**Name:** Brandi Schultz

**Address:**

621 Jones Loop

Brandonburgh, Oregon 11948

**Home Phone:** (648)169-7626x316

**Invoice #: INV-6L4NB-37**  
**Transaction ID: Q99456906198**

**Generated On:** 2023-04-08T04:54:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$8.02
Item 2	\$9.32
Item 3	\$4.12
Total	21.46