

Customer: 0872244618
Name: Kiara Ross
Address:
4570 Dixon Stream
Liport, Oregon 48793
Home Phone: 135.255.2922

Invoice #: INV-6B4DK-94
Transaction ID: V29728369410

Generated On: 2023-05-30T13:57:34Z
Invoice Status: Paid
Payment Date: 2023-04-30

Item 1	\$6,952.83
Item 2	\$8.07
Item 3	\$38.93
Total	6999.83