Customer: 3527372269 **Name**: Sandra Allen

Address:

481 Andrew Harbor Suite 882 Josephhaven, Oregon 14759 **Home Phone:** (629)619-3968x451

Invoice #: INV-0Z9BO-88
Transaction ID: B44120895424

Generated On: 2023-01-05T01:52:27Z

Invoice Status: Paid

Payment Date: 2022-11-22

Item 1	\$761.26
Item 2	\$51,820.70
Item 3	\$9.74
Total	52591.7