Customer: 2158946209 Name: Lucas Cruz

Address:

366 Frank Islands

Ericland, Oregon 06816

**Home Phone:** 326.567.5419x6065

Invoice #: INV-1M6AY-52
Transaction ID: O57832392900

**Generated On:** 2023-03-05T14:47:30Z

Invoice Status: Paid

**Payment Date: 2023-03-09** 

Item 1	\$172.29
Item 2	\$53.10
Item 3	\$7,804.11
Total	8029.5