**Customer**: 5981377879 **Name**: Mario Stone

Address:

5104 Moss Crest

Delgadomouth, Oregon 72519 Home Phone: 160-848-1235x463

Invoice #: INV-3U9VM-63
Transaction ID: A26194408539

**Generated On:** 2023-01-04T05:52:53Z

Invoice Status: Paid

**Payment Date: 2023-02-03** 

Item 1	\$4,380.78
Item 2	\$98.70
Item 3	\$9.24
Total	4488.72