

Customer: 6137524805
Name: Rachel Ford
Address:
939 David Plaza
Garzaside, Oregon 89931
Home Phone: 5585193918

Invoice #: INV-6B7HQ-63
Transaction ID: Y24795176753

Generated On: 2023-05-11T14:25:10Z
Invoice Status: Paid
Payment Date: 2023-05-09

Item 1	\$54,658.53
Item 2	\$8.39
Item 3	\$245.80
Total	54912.72