Customer: 4814534888 **Name**: Linda Simpson

Address:

981 Earl Skyway

Lake Ashleymouth, Oregon 87278 **Home Phone:** (128)592-3023x287

Invoice #: INV-0V8LB-39
Transaction ID: N62735589251

Generated On: 2023-06-09T17:21:52Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$52,381.87
Item 2	\$94,459.21
Item 3	\$1,979.23
Total	148820.31