

Customer: 1006671954

Name: David Mccoy

Address:

1311 Hill Burg Apt. 877

Owenstown, Oregon 53828

Home Phone: (322)683-2411x2200

Invoice #: INV-4R0ZY-67
Transaction ID: R35709192646

Generated On: 2023-02-07T00:01:40Z

Invoice Status: Paid

Payment Date: 2023-01-26

Item 1	\$312.61
Item 2	\$83,210.65
Item 3	\$58.84
Total	83582.1