

**Customer:** 0792554097

**Name:** Melissa Bennett

**Address:**

04970 Andrew Hills

South Susan, Oregon 41933

**Home Phone:** 004-558-2577x3374

**Invoice #: INV-8F5XY-03**  
**Transaction ID: Y32698592483**

**Generated On:** 2023-01-31T10:18:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$8,364.85
Item 2	\$3,239.76
Item 3	\$787.07
Total	12391.68