**Customer**: 7764562378 **Name**: Mrs. Deanna Vasquez

Address:

81707 King Lake Suite 377 Josemouth, Oregon 40902

**Home Phone:** 095.967.1000x82978

Invoice #: INV-9N2RK-38
Transaction ID: T55480853367

**Generated On:** 2023-01-29T02:22:01Z

Invoice Status: Paid

**Payment Date: 2022-12-16** 

| Item 1 | \$29.94     |
|--------|-------------|
| Item 2 | \$36,141.00 |
| Item 3 | \$7,455.11  |
| Total  | 43626.05    |