Customer: 1374679058 **Name**: Jennifer Daniels

Address:

5622 Garrett Rest Suite 020 Port Jessica, Oregon 53050 **Home Phone:** +1-153-884-0621

Invoice #: INV-2K5RY-10 Transaction ID: T87646433750

Generated On: 2023-05-08T05:01:14Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$18,123.53
Item 2	\$8.95
Item 3	\$7,577.47
Total	25709.95