

**Customer:** 3380751957

**Name:** Kyle Nguyen

**Address:**

5460 Schmidt Stravenue

South Amber, Oregon 79061

**Home Phone:** 508.737.0925

**Invoice #: INV-0U7FS-91**  
**Transaction ID: R87199036454**

**Generated On:** 2023-02-04T20:53:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$2,036.61
Item 2	\$3.10
Item 3	\$370.62
Total	2410.33