Customer: 1855723903 **Name**: Denise Gibson

Address:

71821 Brandon Lights

Hernandezmouth, Oregon 09932 Home Phone: 001-176-787-2133x218

Invoice #: INV-4L5PL-48
Transaction ID: D07532473896

Generated On: 2023-03-17T10:42:18Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$62,248.72
Item 2	\$75.88
Item 3	\$5.36
Total	62329.96