

**Customer:** 8586316534  
**Name:** Cory Lee  
**Address:**  
2198 Jennifer Ferry  
New Patricia, Oregon 02273  
**Home Phone:** 548-558-9617x092

**Invoice #: INV-7A1PK-86**  
**Transaction ID: J85175358894**

**Generated On:** 2023-04-08T05:00:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$2.71
Item 2	\$954.36
Item 3	\$6.51
Total	963.58