

**Customer:** 1113775635

**Name:** Ronald Christian

**Address:**

104 White Unions

North Meganshire, Oregon 31248

**Home Phone:** 103-659-3873

**Invoice #: INV-9O9IF-85**  
**Transaction ID: U67099541960**

**Generated On:** 2023-01-14T12:11:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

|        |             |
|--------|-------------|
| Item 1 | \$6.87      |
| Item 2 | \$48,430.65 |
| Item 3 | \$8,312.65  |
| Total  | 56750.17    |