

Customer: 7550829670
Name: Jennifer Carroll
Address:
15446 Samantha Gateway
Collinschester, Oregon 20360
Home Phone: 434-025-2853

Invoice #: INV-3M1DC-03
Transaction ID: X44472887606

Generated On: 2023-02-09T10:44:18Z
Invoice Status: Paid
Payment Date: 2023-02-16

Item 1	\$11.05
Item 2	\$1,218.88
Item 3	\$8.77
Total	1238.7