

**Customer:** 3740829505  
**Name:** Diane Skinner  
**Address:**  
12588 Vega Plains  
New Scott, Oregon 06253  
**Home Phone:** 809.336.2116x2829

**Invoice #: INV-2E8OV-93**  
**Transaction ID: V26488628905**

**Generated On:** 2023-03-22T16:26:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$42,525.96
Item 2	\$38.74
Item 3	\$418.06
Total	42982.76