

Customer: 2136916917
Name: Chelsea Gutierrez
Address:
818 Watson Divide
Martinland, Oregon 38378
Home Phone: 378.243.3801

Invoice #: INV-8K0DY-28
Transaction ID: R38395445608

Generated On: 2023-06-11T04:33:35Z
Invoice Status: Paid
Payment Date: 2023-05-17

Item 1	\$99.57
Item 2	\$2,514.49
Item 3	\$42.49
Total	2656.55