

**Customer:** 9770452975

**Name:** Andrea Page

**Address:**

20707 Nicholas Mission Apt. 152

Danielside, Oregon 19967

**Home Phone:** 2955409282

**Invoice #: INV-5Y9UU-02**  
**Transaction ID: Q09016729523**

**Generated On:** 2023-03-14T11:18:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$32.15
Item 2	\$7,711.61
Item 3	\$57,173.78
Total	64917.54