Customer: 3122384218 Name: Karen Boyd

Address:

070 Andrew Crossing Daviston, Oregon 47340

**Home Phone:** +1-981-223-8380

Invoice #: INV-9L1JW-31 Transaction ID: E54789931009

**Generated On:** 2023-01-11T04:08:50Z

Invoice Status: Paid

**Payment Date: 2022-12-30** 

Item 1	\$5,361.07
Item 2	\$5.34
Item 3	\$6,501.11
Total	11867.52