Customer: 2258784284 Name: Frank Kidd

Address:

26817 Pugh Corner Suite 541 North Justinside, Oregon 16644 **Home Phone:** (054)557-5003

Invoice #: INV-9L4DV-10 Transaction ID: E06275465292

Generated On: 2023-04-18T15:08:56Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$385.49
Item 2	\$5.05
Item 3	\$65.42
Total	455.96