Customer: 1638964194 **Name**: David Morris

Address:

4930 Jessica Locks

Lake Aaronchester, Oregon 02528 **Home Phone:** (994)811-4785

Invoice #: INV-5B4UC-86
Transaction ID: X28189846464

Generated On: 2023-06-02T21:57:05Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$77.07
Item 2	\$62.63
Item 3	\$99.72
Total	239.42