

**Customer:** 2295166685  
**Name:** Alexandra Patterson  
**Address:**  
94584 John Bridge  
Port Johnnton, Oregon 55482  
**Home Phone:** 476-763-1544x503

**Invoice #: INV-3F4XZ-76**  
**Transaction ID: T28732211314**

**Generated On:** 2023-01-07T19:02:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-11

Item 1	\$49,205.63
Item 2	\$301.26
Item 3	\$78.95
Total	49585.84