Customer: 8963817942 **Name**: Denise Buckley

Address:

1655 Day Ranch

East Emily, Oregon 53930 **Home Phone:** 0818903113

Invoice #: INV-8J6GO-61
Transaction ID: K19527796863

Generated On: 2023-04-03T03:38:20Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$63.29
Item 2	\$78.44
Item 3	\$4.50
Total	146.23