Customer: 2532627888 **Name**: Teresa Dickson

Address:

16091 William Green

Sharonchester, Oregon 07893 **Home Phone:** 1475835362

Invoice #: INV-5D7ZC-38
Transaction ID: R17707462881

Generated On: 2023-03-16T15:29:56Z

Invoice Status: Paid

Payment Date: 2023-02-02

Item 1	\$37,499.93
Item 2	\$2,760.80
Item 3	\$82,099.03
Total	122359.76