Customer: 6380164524 **Name**: Julie Montgomery

Address:

5401 Foster Bridge Alexland, Oregon 42596 **Home Phone:** 2102603192

Invoice #: INV-8A1YU-97
Transaction ID: L83175201491

Generated On: 2023-01-31T02:04:03Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$1.96
Item 2	\$274.43
Item 3	\$9.06
Total	285.45