

Customer: 5789507189
Name: Crystal Hernandez
Address:
02182 Daniel Forest Suite 469
Hillville, Oregon 13114
Home Phone: (677)795-1986x405

Invoice #: INV-407EX-95
Transaction ID: O85404239553

Generated On: 2023-03-19T11:14:30Z
Invoice Status: Paid
Payment Date: 2023-03-25

| | |
|--------|------------|
| Item 1 | \$20.65 |
| Item 2 | \$7,030.00 |
| Item 3 | \$3,416.63 |
| Total | 10467.28 |