

Customer: 1406192959

Name: Jamie Jones

Address:

426 Peter Rapid Suite 065

Port Michelleport, Oregon 36052

Home Phone: 275.989.6764x982

Invoice #: INV-0F0UI-35
Transaction ID: D31216408207

Generated On: 2023-04-26T21:21:55Z

Invoice Status: Paid

Payment Date: 2023-05-07

Item 1	\$5,865.07
Item 2	\$63.80
Item 3	\$5.95
Total	5934.82