

**Customer:** 9286645918  
**Name:** Nancy Perry  
**Address:**  
70310 Byrd Vista  
Wrightview, Oregon 81870  
**Home Phone:** (755)374-0010x068

**Invoice #: INV-4Z6MA-30**  
**Transaction ID: U19578017186**

**Generated On:** 2023-06-03T04:12:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

Item 1	\$5,476.67
Item 2	\$2.40
Item 3	\$673.85
Total	6152.92