**Customer**: 2143569985 **Name**: Manuel Maynard

Address:

080 Jennifer Neck

Port Heatherberg, Oregon 58145 **Home Phone:** 001-054-293-5754

Invoice #: INV-7F3FE-40
Transaction ID: X57136638916

**Generated On:** 2023-04-26T22:46:11Z

**Invoice Status:** Paid

**Payment Date: 2023-05-05** 

Item 1	\$13,655.49
Item 2	\$14,391.42
Item 3	\$6.12
Total	28053.03