

**Customer:** 3219905928

**Name:** Jason Duffy

**Address:**

2758 Weber Corner Suite 051

Hudsonchester, Oregon 04549

**Home Phone:** 997.085.7853x0835

**Invoice #: INV-2B6JN-23**  
**Transaction ID: J35555652528**

**Generated On:** 2023-03-04T08:12:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$9.49
Item 2	\$1,073.22
Item 3	\$89.91
Total	1172.62