

Customer: 0018439560

Name: David Hunter

Address:

19089 Carter Forge Suite 869

South Lisa, Oregon 45279

Home Phone: (720)703-3729x5769

Invoice #: INV-7N9RR-47
Transaction ID: I23521541094

Generated On: 2023-04-05T00:52:14Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$8,437.73
Item 2	\$3,942.58
Item 3	\$3.06
Total	12383.37