

**Customer:** 4750435192  
**Name:** Dustin Graham  
**Address:**  
459 Kirk Brook Suite 122  
West Amy, Oregon 34834  
**Home Phone:** 682-333-0029

**Invoice #: INV-7O2XP-54**  
**Transaction ID: O47838061744**

**Generated On:** 2023-03-15T07:07:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

|        |            |
|--------|------------|
| Item 1 | \$5.84     |
| Item 2 | \$9,102.27 |
| Item 3 | \$537.80   |
| Total  | 9645.91    |