Customer: 7287324513 **Name**: Megan Velez

Address:

203 Wilson Streets Suite 378 New Lucasfort, Oregon 39452 **Home Phone:** 945.580.8621

> Invoice #: INV-9S3MS-86 Transaction ID: W96655760056

Generated On: 2023-04-21T23:31:03Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$1.26
Item 2	\$1.29
Item 3	\$741.61
Total	744.16