

Customer: 8448637553

Name: Melinda Gonzalez

Address:

570 Kirby Way

Wrighttown, Oregon 55647

Home Phone: 001-009-253-1396x029

Invoice #: INV-6U9EZ-09
Transaction ID: M20413827393

Generated On: 2023-04-07T02:04:01Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$45,251.95
Item 2	\$43,978.31
Item 3	\$99,311.73
Total	188541.99