

**Customer:** 4424749827

**Name:** Scott Morgan

**Address:**

1339 Michael Shores

Hubbardton, Oregon 97298

**Home Phone:** 001-082-041-6409x139

**Invoice #: INV-9V3JQ-07**  
**Transaction ID: X15172417800**

**Generated On:** 2023-02-27T12:50:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$8,610.64
Item 2	\$7,502.20
Item 3	\$159.05
Total	16271.89