

Customer: 7335527671

Name: Carol Willis

Address:

37477 Jorge Knolls Apt. 992

New James, Oregon 39070

Home Phone: 695-370-7605x18343

Invoice #: INV-3C4OC-16
Transaction ID: D77224030274

Generated On: 2023-03-31T03:38:45Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$0.84
Item 2	\$70.12
Item 3	\$76.20
Total	147.16