**Customer**: 7753183115 **Name**: Amber Carlson

Address:

4644 Jason Ville

East Kyleview, Oregon 54246 **Home Phone:** 8876587281

Invoice #: INV-2A6RK-63
Transaction ID: M92825820868

**Generated On:** 2023-04-27T17:29:26Z

Invoice Status: Paid

**Payment Date: 2023-04-02** 

Item 1	\$2.02
Item 2	\$80,318.74
Item 3	\$4,188.82
Total	84509.58