Customer: 6036401195 **Name**: Amber Mullen

Address:

96599 Brian Ports Suite 745 Port Crystal, Oregon 85890 **Home Phone:** (858)779-2471

Invoice #: INV-9Q5NC-06
Transaction ID: X37828089328

Generated On: 2023-01-15T10:37:13Z

Invoice Status: Paid

Payment Date: 2023-01-04

Item 1	\$7,025.93
Item 2	\$6.22
Item 3	\$4.97
Total	7037.12