**Customer**: 2265900839 **Name**: Jo Chapman

Address:

34998 Michael Gardens Hansonmouth, Oregon 70659 **Home Phone:** 3171289020

Invoice #: INV-8S5GP-09
Transaction ID: X90379561724

**Generated On:** 2023-05-24T00:48:59Z

Invoice Status: Paid

**Payment Date: 2023-05-27** 

Item 1	\$577.00
Item 2	\$12,750.74
Item 3	\$99.81
Total	13427.55