

Customer: 9697859339

Name: Crystal Perez

Address:

9202 Kenneth Islands Apt. 153

South Tyler, Oregon 21994

Home Phone: 605-148-3988x4464

Invoice #: INV-1P9TZ-43
Transaction ID: S08971575498

Generated On: 2023-05-26T22:49:18Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$87.18
Item 2	\$244.88
Item 3	\$37,746.57
Total	38078.63