Customer: 8790136563 **Name**: Lindsey Stephens

Address:

12819 Brent Highway

North Steven, Oregon 17693

Home Phone: (294)752-7821x04016

Invoice #: INV-0C0YX-96
Transaction ID: X13204117249

Generated On: 2023-06-09T10:15:55Z

Invoice Status: Overdue **Payment Date:** 2023-06-18

Item 1	\$901.92
Item 2	\$93.60
Item 3	\$4.98
Total	1000.5