

Customer: 8023911840
Name: Stephanie Jimenez
Address:
28745 Lawson Freeway
Karenborough, Oregon 40073
Home Phone: 497-984-5524

Invoice #: INV-6L0LL-49
Transaction ID: L69301066462

Generated On: 2023-03-08T14:27:57Z
Invoice Status: Paid
Payment Date: 2023-03-30

Item 1	\$698.29
Item 2	\$6,658.95
Item 3	\$41.85
Total	7399.09