**Customer**: 2325701853 **Name**: Karen Sanchez

Address:

95096 Bryant Center

New Ashleyview, Oregon 40947 **Home Phone:** 588.412.7590

Invoice #: INV-0P6LZ-30 Transaction ID: P47571491328

**Generated On:** 2023-02-13T01:31:42Z

**Invoice Status:** Paid

**Payment Date: 2023-01-23** 

Item 1	\$2,133.74
Item 2	\$324.95
Item 3	\$22.23
Total	2480.92