

**Customer:** 3956847833  
**Name:** Linda Ford  
**Address:**  
24947 Schmidt Trail  
Cookshire, Oregon 45212  
**Home Phone:** 0216871686

**Invoice #: INV-7B8QI-25**  
**Transaction ID: U76843220515**

**Generated On:** 2023-01-19T00:43:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$496.31
Item 2	\$29.74
Item 3	\$0.66
Total	526.71