

Customer: 3122837367

Name: Daniel Reed

Address:

344 Angela Turnpike Suite 489

West Christine, Oregon 29385

Home Phone: 001-665-813-3992x945

Invoice #: INV-8X0UQ-18
Transaction ID: U27708442545

Generated On: 2023-02-14T13:00:17Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$672.31
Item 2	\$3,210.57
Item 3	\$80,837.78
Total	84720.66