

Customer: 7510186881
Name: Brittany Roy
Address:
58402 Morales Parks Suite 694
North William, Oregon 01882
Home Phone: 632.374.4776

Invoice #: INV-6J1PU-38
Transaction ID: A48019281265

Generated On: 2023-04-02T00:39:03Z
Invoice Status: Paid
Payment Date: 2023-03-20

Item 1	\$1.21
Item 2	\$44,446.01
Item 3	\$614.53
Total	45061.75