

**Customer:** 4400696302  
**Name:** John Walker  
**Address:**  
78291 Danny Avenue Suite 070  
South Rachelton, Oregon 10850  
**Home Phone:** 500.127.9802x588

**Invoice #: INV-9A8PO-17**  
**Transaction ID: Q97798028076**

**Generated On:** 2023-01-29T20:38:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$20.42
Item 2	\$8,216.59
Item 3	\$62,734.48
Total	70971.49