Customer: 4020740118 **Name**: Sarah Nguyen

Address:

5522 Christian Station Suite 104 Theresaberg, Oregon 50253 **Home Phone:** 182-709-5775

Invoice #: INV-2M9YT-04
Transaction ID: U96290355766

Generated On: 2023-05-17T16:01:35Z

Invoice Status: Paid

Payment Date: 2023-05-23

Item 1	\$23,836.01
Item 2	\$4,385.12
Item 3	\$4,775.26
Total	32996.39