Customer: 5125004120 **Name**: Brandi Sanchez

Address:

78373 Harper Centers Apt. 256

Ericton, Oregon 09180

Home Phone: +1-712-116-4151

Invoice #: INV-8P7DV-87
Transaction ID: G07066076459

Generated On: 2023-02-15T01:01:47Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$94,897.68
Item 2	\$364.71
Item 3	\$8.79
Total	95271.18