Customer: 4899084277 **Name**: Christine Rich

Address:

3710 Kristen Common

Port Kevinshire, Oregon 92041 **Home Phone:** 040-365-3759

Invoice #: INV-2E7LS-29
Transaction ID: S75716921762

Generated On: 2023-06-11T21:20:16Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$8.69
Item 2	\$2.44
Item 3	\$3,328.72
Total	3339.85