Customer: 0378332675 **Name**: Krista Bernard

Address:

941 Nancy Plains

Tyronemouth, Oregon 55435 **Home Phone:** 045-111-6181x160

Invoice #: INV-708VR-75
Transaction ID: U95752298984

Generated On: 2023-01-05T17:02:10Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$40.15
Item 2	\$49,765.71
Item 3	\$73.77
Total	49879.63