

**Customer:** 5635766652

**Name:** Angela Good

**Address:**

530 Jennifer Lights Suite 479

Carlosland, Oregon 77862

**Home Phone:** (320)157-6350x1248

**Invoice #: INV-1R7ME-90**  
**Transaction ID: J57417211897**

**Generated On:** 2023-02-26T01:52:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$2,299.95
Item 2	\$50.66
Item 3	\$253.33
Total	2603.94