**Customer**: 7861095566 **Name**: John Moreno

Address:

50668 Anna Rest

Lake Chad, Oregon 02927

Home Phone: +1-490-522-5683x48230

Invoice #: INV-7L3BG-28
Transaction ID: L57196723167

**Generated On:** 2023-06-15T16:58:15Z

**Invoice Status:** Not Due **Payment Date:** 2023-07-13

Item 1	\$8,272.79
Item 2	\$43.32
Item 3	\$563.94
Total	8880.05