

**Customer:** 0702325633

**Name:** Jason Bailey

**Address:**

430 William Ville

New Thomastown, Oregon 72681

**Home Phone:** 119-176-3859x64866

**Invoice #: INV-1V2QK-04**  
**Transaction ID: M72611875023**

**Generated On:** 2023-04-06T13:30:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

|        |             |
|--------|-------------|
| Item 1 | \$0.38      |
| Item 2 | \$13,608.40 |
| Item 3 | \$6.18      |
| Total  | 13614.96    |