Customer: 8226603572 **Name**: Barbara Gill

Address:

56484 Michael Lodge Suite 727 North Joshua, Oregon 79582 **Home Phone:** (453)900-2319x963

Invoice #: INV-7V0RO-83
Transaction ID: Q91189531975

Generated On: 2023-04-22T21:24:54Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$74,487.29
Item 2	\$56.02
Item 3	\$71.46
Total	74614.77