Customer: 4303041857 **Name**: Angela Sullivan

Address:

58914 Williamson Ville Apt. 768 Jasonmouth, Oregon 60667 **Home Phone:** 050.931.7247

Invoice #: INV-5A2RF-87
Transaction ID: L73929137413

Generated On: 2023-03-28T08:44:56Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$34,062.69
Item 2	\$39.73
Item 3	\$5,955.35
Total	40057.77