**Customer**: 8859819201 **Name**: Jordan Carter

Address:

57107 Gallagher Island Lake Jacob, Oregon 37880

**Home Phone:** 763-834-3199x2321

Invoice #: INV-5B9YB-30 Transaction ID: B35390748109

**Generated On:** 2023-03-25T21:49:48Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$9.85
Item 2	\$39,768.55
Item 3	\$4,035.51
Total	43813.91