

Customer: 1667552394

Name: Jill Erickson

Address:

923 Jenna Loaf

Wongbury, Oregon 75625

Home Phone: 001-042-103-9977x7244

Invoice #: INV-7Z7LO-00
Transaction ID: S78636610490

Generated On: 2023-06-05T09:26:04Z

Invoice Status: Paid

Payment Date: 2023-05-14

Item 1	\$74.25
Item 2	\$18.29
Item 3	\$64,144.36
Total	64236.9