

**Customer:** 7516637732

**Name:** Timothy Hubbard

**Address:**

3282 Conner Brooks

New Lynn, Oregon 45593

**Home Phone:** 001-750-281-7151x11135

**Invoice #: INV-9S6HD-15**  
**Transaction ID: Y22480976446**

**Generated On:** 2023-01-18T21:12:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$581.53
Item 2	\$195.49
Item 3	\$850.63
Total	1627.65