**Customer**: 9163503687 **Name**: Krista Jones

Address:

2872 Oliver Plains Apt. 479 Johnsonfort, Oregon 71888 **Home Phone:** 009.783.5045

Invoice #: INV-5B5GZ-57
Transaction ID: P58521874684

**Generated On:** 2023-05-18T11:42:38Z

Invoice Status: Paid

**Payment Date: 2023-05-12** 

Item 1	\$1,496.88
Item 2	\$64,562.37
Item 3	\$9.88
Total	66069.13