Customer: 3846664367 **Name**: Richard Patterson

Address:

1706 Adams Flats Apt. 664 New William, Oregon 55512 **Home Phone:** 3341253543

Invoice #: INV-6N2JR-37
Transaction ID: \$33334657708

Generated On: 2023-06-07T10:05:34Z

Invoice Status: Overdue **Payment Date:** 2023-06-28

Item 1	\$4,166.71
Item 2	\$5,558.91
Item 3	\$73,199.18
Total	82924.8