

**Customer:** 5252014189  
**Name:** Beth Woodard  
**Address:**  
184 Armstrong Path  
North Amberside, Oregon 73328  
**Home Phone:** 577.342.1753

**Invoice #: INV-5E7HN-66**  
**Transaction ID: A41462095330**

**Generated On:** 2023-02-28T07:05:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$2,693.13
Item 2	\$26,677.20
Item 3	\$95,542.90
Total	124913.23