Customer: 5340463825 **Name**: Thomas Allen

Address:

37452 Harper Ports

South Mary, Oregon 85050

Home Phone: 054-353-2501x6351

Invoice #: INV-6D4SS-21
Transaction ID: I01198328571

Generated On: 2023-02-23T18:12:48Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$8.98
Item 2	\$13,802.82
Item 3	\$0.99
Total	13812.79