**Customer:** 2660982958 **Name:** Michelle Duffy

**Address:** 

71525 Christopher Crescent Ebonyborough, Oregon 81991 **Home Phone:** 108-837-6852

## Invoice: INV-3V6GQ-64

**Generated On:** 2022-06-19T13:25:09Z

Status: Paid

**Payment Date:** 5/27/2022

Item 1	\$28,006.35
Item 2	\$4.74
Item 3	\$95.72
Total	28106.81