

Customer: 5652211960

Name: Dawn Espinoza

Address:

980 Amanda Mews

Danielstad, Oregon 60226

Home Phone: (155)163-2294x6282

Invoice: INV-0Y5DE-58

Generated On: 2022-06-13T04:01:28Z

Status: Paid

Payment Date: 6/30/2022

Item 1	\$9.29
Item 2	\$84.68
Item 3	\$31,931.35
Total	32025.32