

**Customer:** 9753469447

**Name:** Chad Smith

**Address:**

4585 Theresa Ports

Greershire, Oregon 82601

**Home Phone:** 793-192-7932x88889

## **Invoice: INV-7S1DR-27**

**Generated On:** 2022-03-08T18:07:45Z

**Status:** Paid

**Payment Date:** 2/25/2022

Item 1	\$2,159.82
Item 2	\$79,720.41
Item 3	\$67.97
Total	81948.2