**Customer:** 7254152093 **Name:** Kevin Morales

**Address:** 

51890 Danielle Union Suite 766 New Anthony, Oregon 2497 **Home Phone:** (761)970-2794

## Invoice: INV-9M8RQ-37

**Generated On:** 2022-01-08T12:22:06Z

Status: Paid

**Payment Date:** 12/8/2021

Item 1	\$46.75
Item 2	\$66,178.11
Item 3	\$133.51
Total	66358.37