

**Customer:** 1233993352

**Name:** Kevin Wood

**Address:**

34345 Glover Fork Apt. 886

East Kimberlytown, Oregon 66332

**Home Phone:** (141)013-4590x54244

## **Invoice: INV-5U1PN-31**

**Generated On:** 2022-06-11T13:39:33Z

**Status:** Paid

**Payment Date:** 4/29/2022

Item 1	\$21.17
Item 2	\$54,157.12
Item 3	\$3,066.16
Total	57244.45