**Customer:** 8076756457 **Name:** Daniel Brandt

**Address:** 

813 Adam Gardens Suite 127 Alishaside, Oregon 34339

**Home Phone:** 906.116.7264x52902

**Invoice: INV-3N8VZ-01** 

**Generated On:** 2022-04-18T07:04:54Z

Status: Paid

**Payment Date:** 4/15/2022

Item 1	\$9.54
Item 2	\$6,189.50
Item 3	\$5,742.07
Total	11941.11