

**Customer:** 1399671137

**Name:** Todd Franco

**Address:**

397 Amy Fork

New Kimberly, Oregon 60799

**Home Phone:** 114.942.6107x23952

## **Invoice: INV-7F7FT-67**

**Generated On:** 2022-06-16T13:25:34Z

**Status:** Paid

**Payment Date:** 6/4/2022

Item 1	\$18,303.03
Item 2	\$141.19
Item 3	\$9,371.14
Total	27815.36