

**Customer:** 6427723878

**Name:** Crystal Solomon

**Address:**

50115 Debra Mission

South Christopher, Oregon 70081

**Home Phone:** 453.708.8436x200

## **Invoice: INV-2Z1PD-35**

**Generated On:** 2022-07-13T11:56:06Z

**Status:** Paid

**Payment Date:** 7/3/2022

Item 1	\$1,101.57
Item 2	\$3,596.94
Item 3	\$42.04
Total	4740.55