**Customer:** 9173009065 **Name:** Michael Gordon

**Address:** 

724 Gail Locks

Timothyland, Oregon 15725 **Home Phone:** (666)477-5140

**Invoice: INV-905EG-15** 

**Generated On:** 2022-04-16T18:35:39Z

Status: Paid

**Payment Date:** 5/13/2022

Item 1	\$8.20
Item 2	\$340.27
Item 3	\$931.90
Total	1280.37