

**Customer:** 9826175346

**Name:** Nicole Morris

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766 Shaw Lights Suite 468

Kristentown, Oregon 67379

**Home Phone:** +1-985-129-1176x8869

## **Invoice: INV-0J4XE-17**

**Generated On:** 2022-06-07T07:46:22Z

**Status:** Paid

**Payment Date:** 4/30/2022

Item 1	\$62.46
Item 2	\$157.97
Item 3	\$27.68
Total	248.11