

**Customer:** 8757349833

**Name:** Christine Cox

**Address:**

2026 Johnson Locks Apt. 083

South Paulmouth, Oregon 67763

**Home Phone:** 354.672.5906x89932

## **Invoice: INV-5R7HN-58**

**Generated On:** 2022-05-30T19:30:30Z

**Status:** Paid

**Payment Date:** 6/24/2022

Item 1	\$308.53
Item 2	\$18.52
Item 3	\$5.42
Total	332.47