

**Customer:** 9773288832

**Name:** Aaron Crane

**Address:**

191 Mary Centers

New Johnnton, Oregon 42427

**Home Phone:** 698-683-7982x8247

## **Invoice: INV-7O4YL-09**

**Generated On:** 2022-05-27T18:29:01Z

**Status:** Paid

**Payment Date:** 5/1/2022

Item 1	\$744.54
Item 2	\$17,502.62
Item 3	\$56.55
Total	18303.71