**Customer:** 3614038297 **Name:** Leslie Monroe

**Address:** 

0758 Santos Lights

Port Gary, Oregon 72319

**Home Phone:** 558-104-2050x7353

**Invoice: INV-6K0DI-15** 

**Generated On:** 2022-03-15T16:37:07Z

**Status:** Paid

**Payment Date: 2/19/2022** 

Item 1	\$33.00
Item 2	\$77.32
Item 3	\$22.58
Total	132.9