

**Customer:** 2881075399

**Name:** Laurie Harris

**Address:**

31304 Sanchez Dam Apt. 180

Washingtonville, Oregon 57199

**Home Phone:** 001-929-716-3606x092

## **Invoice: INV-2F1FZ-03**

**Generated On:** 2022-01-03T23:15:33Z

**Status:** Paid

**Payment Date:** 1/14/2022

Item 1	\$80.76
Item 2	\$1.71
Item 3	\$66,530.48
Total	66612.95