Customer: 9463509155 **Name:** Taylor Ortega

Address:

7989 May Fall

Carrollstad, Oregon 53815

Home Phone: +1-913-306-7488x0949

Invoice: INV-6Z0JK-22

Generated On: 2022-02-19T21:27:35Z

Status: Paid

Payment Date: 1/25/2022

Item 1	\$4,541.19
Item 2	\$82,705.87
Item 3	\$37.46
Total	87284.52