

**Customer:** 8754028265

**Name:** Justin Carrillo

**Address:**

82817 Stewart Lodge Apt. 413

Josephtown, Oregon 25941

**Home Phone:** (637)194-5120x16160

## **Invoice: INV-3Y4PG-74**

**Generated On:** 2022-03-30T16:23:23Z

**Status:** Paid

**Payment Date:** 3/29/2022

Item 1	\$68,196.45
Item 2	\$123.12
Item 3	\$28,292.04
Total	96611.61