**Customer:** 4691924390 **Name:** Alexander Collins

**Address:** 

129 Gardner Station

Lake Cynthia, Oregon 48470

**Home Phone:** +1-460-467-6822x3070

## Invoice: INV-8W3WO-08

**Generated On:** 2022-01-24T16:06:07Z

**Status:** Paid

**Payment Date:** 12/23/2021

Item 1	\$5,975.32
Item 2	\$854.01
Item 3	\$33,108.41
Total	39937.74