

**Customer:** 5046478052

**Name:** Kyle Price

**Address:**

4177 Jennifer Greens

Port Robert, Oregon 10677

**Home Phone:** 001-087-580-9693

## **Invoice: INV-5N2NQ-63**

**Generated On:** 2022-06-12T21:57:02Z

**Status:** Paid

**Payment Date:** 6/13/2022

Item 1	\$74.64
Item 2	\$49,748.54
Item 3	\$6,993.75
Total	56816.93