**Customer:** 795290641

Name: Jesse Roy

**Address:** 

4219 Mark Lights

Williamtown, Oregon 78202

**Home Phone:** 574.573.9210x85098

**Invoice: INV-2S8IN-47** 

**Generated On:** 2022-03-31T23:27:55Z

**Status:** Paid

**Payment Date:** 4/21/2022

Item 1	\$4.20
Item 2	\$8.53
Item 3	\$8,942.51
Total	8955.24