

**Customer:** 4917998896

**Name:** Peter Santiago

**Address:**

181 Karen Islands Suite 273

Port Shawnberg, Oregon 27442

**Home Phone:** 406-309-0281x69730

## **Invoice: INV-7D1DT-75**

**Generated On:** 2022-07-03T01:30:56Z

**Status:** Paid

**Payment Date:** 6/9/2022

Item 1	\$54.16
Item 2	\$9.70
Item 3	\$50,463.33
Total	50527.19