

**Customer:** 133640082

**Name:** Sabrina Burton

**Address:**

076 Eric Pines Suite 852

New Logantown, Oregon 69654

**Home Phone:** 001-382-308-7089x469

## **Invoice: INV-9J3ON-55**

**Generated On:** 2022-01-22T04:07:36Z

**Status:** Paid

**Payment Date:** 2/21/2022

Item 1	\$78.77
Item 2	\$2,840.05
Item 3	\$40.92
Total	2959.74