

**Customer:** 2265425147

**Name:** James Golden

**Address:**

00904 Zimmerman Station

Aarontown, Oregon 28228

**Home Phone:** 001-563-670-5883x92364

## **Invoice: INV-9G4EX-19**

**Generated On:** 2022-07-04T03:05:31Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$813.49
Item 2	\$638.98
Item 3	\$78,600.26
Total	80052.73