

**Customer:** 5010912694

**Name:** Cindy Flynn

**Address:**

38269 Aaron Rest

Gabrielside, Oregon 25488

**Home Phone:** 489-555-9384

## **Invoice: INV-9P2RM-45**

**Generated On:** 2022-02-26T12:09:51Z

**Status:** Paid

**Payment Date:** 3/22/2022

Item 1	\$8,399.54
Item 2	\$7.95
Item 3	\$207.86
Total	8615.35