

**Customer:** 4681957933

**Name:** Charles Buckley

**Address:**

73634 Green Pike

Gutierrezmouth, Oregon 20603

**Home Phone:** 059-869-4832x02832

## **Invoice: INV-5O9QT-67**

**Generated On:** 2022-03-22T17:30:54Z

**Status:** Paid

**Payment Date:** 3/27/2022

Item 1	\$6,992.43
Item 2	\$7.88
Item 3	\$16.78
Total	7017.09