**Customer:** 5993685010 **Name:** Elizabeth Jackson

**Address:** 

01017 Miller Valleys

Hermanstad, Oregon 84079

**Home Phone:** 699.940.5380x23142

**Invoice: INV-1K8NC-42** 

**Generated On:** 2022-07-15T08:11:43Z

**Status:** Paid

**Payment Date: 7/5/2022** 

Item 1	\$4.44
Item 2	\$65.27
Item 3	\$4,941.27
Total	5010.98