Customer: 7629329638

Name: Casey Garcia

Address:

46550 Jared Trail Apt. 214 North Vanessa, Oregon 61052

Home Phone: 899-318-2813x94004

Invoice: INV-6H5HC-53

Generated On: 2022-03-03T03:21:00Z

Status: Paid

Payment Date: 3/23/2022

Item 1	\$69,870.89
Item 2	\$417.97
Item 3	\$88,930.05
Total	159218.91