Customer: 5734662316 **Name:** Michelle Ward

Address:

79511 Jose Creek

East Elizabethtown, Oregon 63780

Home Phone: -10791

Invoice: INV-4R0HE-04

Generated On: 2022-03-25T11:00:44Z

Status: Paid

Payment Date: 3/16/2022

Item 1	\$1.82
Item 2	\$7,023.84
Item 3	\$5.17
Total	7030.83