

**Customer:** 1209870752

**Name:** Barbara Foster

**Address:**

913 David Viaduct Apt. 444

Figueromouth, Oklahoma 12572

**Home Phone:** +1-657-679-5951x932

**Invoice #: INV-3T9YE-24**  
**Transaction ID: X24476445410**

**Generated On:** 2023-05-19T18:23:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$39,438.94
Item 2	\$181.20
Item 3	\$9.58
Total	39629.72