

**Customer:** 6417704200

**Name:** Jon Patton

**Address:**

9818 Stephanie Mall

Lake Jennifer, Oklahoma 84317

**Home Phone:** 966.678.5150

**Invoice #: INV-OK5PL-18**  
**Transaction ID: W56019810310**

**Generated On:** 2023-05-27T04:05:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$30.25
Item 2	\$3.59
Item 3	\$7,687.70
Total	7721.54