

**Customer:** 1708011797

**Name:** Justin Wu

**Address:**

183 Zachary Valley

New Katherine, Oklahoma 69259

**Home Phone:** 580.110.9574

**Invoice #: INV-4L9LG-37**  
**Transaction ID: P04188743526**

**Generated On:** 2023-01-31T21:50:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$9.35
Item 2	\$8.28
Item 3	\$2,452.40
Total	2470.03