

Customer: 1391439726
Name: Sharon Hall
Address:
707 Lisa Square
Port John, Oklahoma 93603
Home Phone: (329)879-8811

Invoice #: INV-4A8RM-50
Transaction ID: D89483734770

Generated On: 2023-05-08T00:58:34Z
Invoice Status: Paid
Payment Date: 2023-04-17

Item 1	\$2.83
Item 2	\$99.94
Item 3	\$57,260.66
Total	57363.43