Customer: 4149371740 **Name**: Marie Poole

Address:

43700 Paul Streets Suite 447 Davisbury, Oklahoma 15789 **Home Phone:** (161)793-9681

Invoice #: INV-3Q8CB-19
Transaction ID: M92342416119

Generated On: 2023-03-04T16:21:59Z

Invoice Status: Paid

Payment Date: 2023-02-01

Item 1	\$41.28
Item 2	\$10.31
Item 3	\$7,601.36
Total	7652.95