

**Customer:** 4871083087  
**Name:** Crystal Clements  
**Address:**  
5529 Linda Mountains Apt. 016  
East William, Oklahoma 39384  
**Home Phone:** (214)423-1837

**Invoice #: INV-6G5DT-07**  
**Transaction ID: R06146785541**

**Generated On:** 2023-05-03T07:44:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$20.05
Item 2	\$9.47
Item 3	\$84,572.16
Total	84601.68