

Customer: 6708734555

Name: Deanna Patton

Address:

6968 Davis Ford

Port Christopher, Oklahoma 12517

Home Phone: 013.371.8467x3957

Invoice #: INV-5Y2VY-70
Transaction ID: A40083314222

Generated On: 2023-01-06T16:51:31Z

Invoice Status: Paid

Payment Date: 2022-12-21

Item 1	\$1.14
Item 2	\$2,781.98
Item 3	\$44.02
Total	2827.14