**Customer**: 9408297726 **Name**: Michael Brown

Address:

5090 Montgomery Grove

South Christopherstad, Oklahoma 69861

**Home Phone:** 537-836-7578x860

Invoice #: INV-1Z0FL-50
Transaction ID: G82683463103

**Generated On:** 2023-02-21T13:52:36Z

**Invoice Status:** Paid

**Payment Date: 2023-03-19** 

Item 1	\$6,384.26
Item 2	\$985.50
Item 3	\$94.10
Total	7463.86