Customer: 9657612131 **Name**: Shannon Smith

Address:

3806 Hall Springs

Piercetown, Oklahoma 89538 **Home Phone:** 9287603003

Invoice #: INV-4K6VA-37
Transaction ID: B24685749050

Generated On: 2023-02-21T08:11:05Z

Invoice Status: Paid

Payment Date: 2023-03-05

Item 1	\$106.22
Item 2	\$993.34
Item 3	\$4,515.69
Total	5615.25