**Customer**: 4678593418 **Name**: Ruth Aguirre

Address:

6597 Dixon Fords Suite 191 Frenchberg, Oklahoma 95328 **Home Phone:** 838-759-0919x112

Invoice #: INV-3D9ZO-01 Transaction ID: J87062176004

**Generated On:** 2023-02-05T23:41:16Z

**Invoice Status:** Paid

**Payment Date: 2023-02-04** 

Item 1	\$7,114.82
Item 2	\$7.38
Item 3	\$760.79
Total	7882.99