

**Customer:** 3606964911

**Name:** Travis Morales

**Address:**

373 Joseph Row Suite 810

Port Garyville, Oklahoma 05899

**Home Phone:** 417-232-6732x2930

**Invoice #: INV-6U9XN-13**  
**Transaction ID: M71971181640**

**Generated On:** 2023-01-24T20:03:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$7.44
Item 2	\$1,592.68
Item 3	\$762.59
Total	2362.71