**Customer**: 0011888679 **Name**: Gregory Morales

Address:

3748 Steven Dale

Wattsland, Oklahoma 47209 **Home Phone:** 942.348.5780

Invoice #: INV-0N8MJ-18
Transaction ID: V86321282638

**Generated On:** 2023-01-15T02:44:36Z

Invoice Status: Paid

**Payment Date: 2023-01-06** 

Item 1	\$52,455.46
Item 2	\$5,880.69
Item 3	\$77,595.00
Total	135931.15