

Customer: 4111322087

Name: David Santiago

Address:

278 Kristine Glen

Port Brittany, Oklahoma 42035

Home Phone: 001-064-378-3925x3362

Invoice #: INV-4U2ZT-27
Transaction ID: U97897383481

Generated On: 2023-05-20T13:04:29Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$81.74
Item 2	\$942.60
Item 3	\$5,578.31
Total	6602.65