

**Customer:** 8911772300  
**Name:** Mark Hurley  
**Address:**  
920 Gaines Road  
East Corey, Oklahoma 19247  
**Home Phone:** (052)066-9984

**Invoice #: INV-9K0SY-41**  
**Transaction ID: W99773331424**

**Generated On:** 2023-06-09T03:08:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$452.09
Item 2	\$81,010.29
Item 3	\$35,406.41
Total	116868.79