Customer: 6826288068 **Name**: Jennifer Proctor

Address:

21502 Ochoa Fall

Matthewsport, Oklahoma 73332 Home Phone: +1-814-569-7338x864

Invoice #: INV-0M8DK-01
Transaction ID: E04058262927

Generated On: 2023-01-19T10:00:21Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$401.65
Item 2	\$44.07
Item 3	\$96.32
Total	542.04