

**Customer:** 2953243862

**Name:** Debra Brown

**Address:**

117 Katelyn Turnpike Apt. 145

East Jeanettetown, Oklahoma 23911

**Home Phone:** 920-523-6339

**Invoice #: INV-4O2PQ-87**  
**Transaction ID: O10888475610**

**Generated On:** 2023-01-01T19:06:04Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-26

Item 1	\$96.18
Item 2	\$36.40
Item 3	\$3.43
Total	136.01