Customer: 5470556857 **Name**: Anthony Sharp

Address:

1255 Angela Branch

Lake Jordan, Oklahoma 86334 **Home Phone:** 715-405-0247x413

Invoice #: INV-7A5VV-08
Transaction ID: O28078623409

Generated On: 2023-03-26T23:42:56Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$94.57
Item 2	\$359.58
Item 3	\$24,939.48
Total	25393.63