

**Customer:** 8079877997

**Name:** Miss Gloria Arias

**Address:**

38968 Lee Key

Danielsport, Oklahoma 14380

**Home Phone:** +1-402-066-7514x53488

**Invoice #: INV-1S8LC-74**  
**Transaction ID: V87049387894**

**Generated On:** 2023-03-16T09:31:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$77,675.06
Item 2	\$747.43
Item 3	\$55.78
Total	78478.27