

Customer: 9564568078
Name: Daniel Moore
Address:
2851 Krueger Fields
Wardtown, Oklahoma 92092
Home Phone: 189.819.4475

Invoice #: INV-4L5GP-60
Transaction ID: P67433259731

Generated On: 2023-05-10T20:31:35Z
Invoice Status: Paid
Payment Date: 2023-05-23

Item 1	\$78.20
Item 2	\$6,809.35
Item 3	\$591.73
Total	7479.28