

Customer: 0064229668
Name: Paul Barr
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7139 Nicole Field Apt. 802
Lake Kimberly, Oklahoma 91413
Home Phone: +1-992-906-2917

Invoice #: INV-9E9MB-09
Transaction ID: U53453607446

Generated On: 2023-01-16T16:06:57Z
Invoice Status: Paid
Payment Date: 2022-12-04

Item 1	\$4,864.45
Item 2	\$632.84
Item 3	\$5,819.07
Total	11316.36