Customer: 8701462246 **Name**: Dr. Colton Mcgee

Address:

6953 Randy Dam Apt. 820 Port Laura, Oklahoma 26162 **Home Phone:** 506-589-5982x481

Invoice #: INV-2R4GW-08
Transaction ID: Y86129143311

Generated On: 2023-06-13T05:51:11Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$3,812.72
Item 2	\$2.55
Item 3	\$5.36
Total	3820.63