

**Customer:** 8476206485

**Name:** Roberto Rivera

**Address:**

7292 Kelly Forge Suite 382

Baldwinstad, Oklahoma 29433

**Home Phone:** (780)613-0524x136

**Invoice #: INV-9G4MH-75**  
**Transaction ID: C03274178831**

**Generated On:** 2023-06-14T18:22:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$7.11
Item 2	\$952.00
Item 3	\$17,136.35
Total	18095.46