

Customer: 2080885895

Name: Michael Garrett

Address:

490 Williams Inlet Apt. 994

Lake Jennifer, Oklahoma 65940

Home Phone: 001-572-335-8903x5093

Invoice #: INV-6L2TP-76
Transaction ID: Q85885495495

Generated On: 2023-03-17T07:22:21Z

Invoice Status: Paid

Payment Date: 2023-03-26

Item 1	\$5.96
Item 2	\$9,720.73
Item 3	\$45.98
Total	9772.67