

Customer: 1740858649

Name: Sandra White

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70865 Ho Brook Suite 888

Amyfurt, Oklahoma 22662

Home Phone: 614.893.5181x54672

Invoice #: INV-4E7FO-15
Transaction ID: L23113117049

Generated On: 2023-02-24T10:03:22Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$2.03
Item 2	\$8,745.21
Item 3	\$90.69
Total	8837.93