

**Customer:** 5955988413

**Name:** Ellen Doyle

**Address:**

143 Steven Prairie

West Josephfort, Oklahoma 93008

**Home Phone:** (348)000-4540x07782

**Invoice #: INV-4O9FO-01**  
**Transaction ID: V31699087831**

**Generated On:** 2023-01-19T15:27:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$1.11
Item 2	\$5,027.52
Item 3	\$2,944.72
Total	7973.35