

**Customer:** 6805873956  
**Name:** Robert Nelson  
**Address:**  
169 Dakota Shoal Suite 019  
Lake Julie, Oklahoma 03303  
**Home Phone:** 716.443.7190

**Invoice #: INV-9G5KF-49**  
**Transaction ID: N16857755371**

**Generated On:** 2023-05-20T21:30:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$22.81
Item 2	\$6,103.80
Item 3	\$66.20
Total	6192.81