

Customer: 0482058324
Name: Ronald Sosa
Address:
3669 Peters Forges
Port Carol, Oklahoma 47872
Home Phone: 490.205.7249

Invoice #: INV-2M7KD-24
Transaction ID: X21025852740

Generated On: 2023-04-26T22:28:21Z
Invoice Status: Paid
Payment Date: 2023-05-03

Item 1	\$5,122.75
Item 2	\$1.59
Item 3	\$93.50
Total	5217.84