

Customer: 6702177296
Name: Antonio Elliott
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35480 Singleton Divide Suite 932
Lake Sarah, Oklahoma 82881
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Invoice #: INV-0I6MR-27
Transaction ID: P81339890874

Generated On: 2023-06-11T06:56:24Z
Invoice Status: Paid
Payment Date: 2023-05-19

Item 1	\$1,508.06
Item 2	\$8,935.57
Item 3	\$214.74
Total	10658.37