

**Customer:** 0938297315

**Name:** Alyssa Bishop

**Address:**

45930 Denise Harbors

Lake Justinland, Oklahoma 81806

**Home Phone:** 9083098268

**Invoice #: INV-8I5PM-19**  
**Transaction ID: Z17014114934**

**Generated On:** 2023-01-29T09:14:24Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$1,933.65
Item 2	\$32,025.95
Item 3	\$992.80
Total	34952.4