

**Customer:** 3855278539

**Name:** Kevin Mcgee

**Address:**

652 Hoffman Throughway Suite 363

New David, Oklahoma 94428

**Home Phone:** (742)683-3237

**Invoice #: INV-2U0WR-02**  
**Transaction ID: E77501176214**

**Generated On:** 2023-03-29T19:27:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$94,015.46
Item 2	\$34.49
Item 3	\$3,558.83
Total	97608.78