Customer: 5491027977 **Name**: Joseph Johnson

Address:

712 Jennings Viaduct Suite 282

Port Raymondtown, Oklahoma 08905 **Home Phone:** (836)657-9729x0228

Invoice #: INV-9M3OM-10 Transaction ID: X62094447805

Generated On: 2023-03-18T13:49:56Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$8,834.63
Item 2	\$38.93
Item 3	\$3,733.87
Total	12607.43