**Customer**: 7027954049 **Name**: Meghan Jones

Address:

35112 Hardy Knoll

Edwardville, Oklahoma 45092 **Home Phone:** (361)734-6989x4480

Invoice #: INV-4G6TP-66
Transaction ID: Y93256290022

**Generated On:** 2023-06-04T19:05:01Z

Invoice Status: Paid

**Payment Date: 2023-05-08** 

Item 1	\$62,203.62
Item 2	\$7.82
Item 3	\$37,830.63
Total	100042.07