Customer: 6991962523 **Name**: Timothy Mckenzie

Address:

420 Joseph Shoal

Lake Jamiebury, Oklahoma 41837 **Home Phone:** 702.114.4361x011

Invoice #: INV-2Q3SU-57
Transaction ID: U97956303759

Generated On: 2023-01-17T01:57:51Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$6,561.59
Item 2	\$48,525.81
Item 3	\$69.96
Total	55157.36