

**Customer:** 0381363786

**Name:** Derek Lee

**Address:**

916 Laura Ridges Apt. 254

Lewishaven, Oklahoma 60800

**Home Phone:** 353.001.2595x23951

**Invoice #: INV-9F1QM-70**  
**Transaction ID: I66651505943**

**Generated On:** 2023-05-19T04:04:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

Item 1	\$40.59
Item 2	\$6,024.80
Item 3	\$4,231.54
Total	10296.93