

Customer: 5111666244

Name: David Miller

Address:

21553 Burke Light Suite 759

New Brandi, Oklahoma 10175

Home Phone: 982.777.9441

Invoice #: INV-2G8JT-12
Transaction ID: G26851104488

Generated On: 2023-05-15T04:59:41Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$593.83
Item 2	\$17,992.74
Item 3	\$191.94
Total	18778.51