**Customer**: 3241113174 **Name**: William Herrera

Address:

688 Kristina Highway Suite 469 West Teresa, Oklahoma 60320 **Home Phone:** +1-829-692-9649

Invoice #: INV-3J0CE-65
Transaction ID: X38550326482

**Generated On:** 2023-01-20T04:21:52Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$9.07
Item 2	\$23.70
Item 3	\$21,420.31
Total	21453.08