

**Customer:** 5483179116

**Name:** Michael Pham

**Address:**

247 Elizabeth Centers Suite 736

Danielfort, Oklahoma 43514

**Home Phone:** 001-461-499-7018x138

**Invoice #: INV-0Y4IX-24**  
**Transaction ID: C12681118740**

**Generated On:** 2023-01-02T15:08:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$5.20
Item 2	\$680.73
Item 3	\$62.74
Total	748.67