

**Customer:** 1172534959

**Name:** Anthony Ruiz

**Address:**

3834 James Light

Curtisborough, Oklahoma 67597

**Home Phone:** 794-973-3082

**Invoice #: INV-0Y6SM-85**  
**Transaction ID: O82100316021**

**Generated On:** 2023-02-16T04:14:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$25,611.54
Item 2	\$857.03
Item 3	\$902.89
Total	27371.46