

**Customer:** 7653802982

**Name:** Amber Thomas

**Address:**

017 McBride Greens

South Stevenborough, Oklahoma 35303

**Home Phone:** 645-179-2440x8215

**Invoice #: INV-5N7XZ-17**  
**Transaction ID: X23334236594**

**Generated On:** 2023-01-21T00:49:10Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$6,303.00
Item 2	\$3,278.59
Item 3	\$1,514.43
Total	11096.02