**Customer**: 3806709127 **Name**: Sandra Reynolds

Address:

35714 Alvarado Light Suite 206 North Kevin, Oklahoma 96542 **Home Phone:** +1-915-945-2165

Invoice #: INV-1J8LI-19
Transaction ID: L06369061899

**Generated On:** 2023-04-30T07:08:37Z

Invoice Status: Paid

**Payment Date: 2023-03-23** 

Item 1	\$9,485.39
Item 2	\$16,939.57
Item 3	\$39.00
Total	26463.96