**Customer**: 4957402429 **Name**: Denise Robinson

Address:

85026 Melton Crossroad East Carla, Oklahoma 18217 **Home Phone:** +1-980-853-3870

Invoice #: INV-9Q2JX-07
Transaction ID: M90648703340

**Generated On:** 2023-01-06T11:33:35Z

Invoice Status: Paid

**Payment Date: 2022-11-22** 

Item 1	\$81.02
Item 2	\$221.52
Item 3	\$18.79
Total	321.33