**Customer**: 2108429122 **Name**: James Foster

Address:

4655 Kenneth Mall

New Ashleyport, Oklahoma 47766 **Home Phone:** (545)840-0519

Invoice #: INV-6P8GO-18
Transaction ID: L51689098452

**Generated On:** 2023-05-10T08:31:36Z

Invoice Status: Paid

**Payment Date: 2023-06-09** 

Item 1	\$84.22
Item 2	\$3,441.01
Item 3	\$5,007.15
Total	8532.38