Customer: 0734781231 **Name**: Jonathan Bauer

Address:

51276 Maria Glens

South Gloriaville, Oklahoma 35260 **Home Phone:** 001-410-686-2465x6976

Invoice #: INV-7Z5IP-16
Transaction ID: U28547952691

Generated On: 2023-06-03T14:47:54Z

Invoice Status: Paid

Payment Date: 2023-04-22

| Item 1 | \$78,276.20 |
|--------|-------------|
| Item 2 | \$50.68 |
| Item 3 | \$12.33 |
| Total | 78339.21 |