**Customer**: 7779290817 **Name**: Charles Knox

Address:

3467 Dawn Trail

South Wesley, Oklahoma 44145 **Home Phone:** 912.256.9135

Invoice #: INV-6U0AU-44
Transaction ID: Y28512037592

**Generated On:** 2023-02-04T12:44:14Z

Invoice Status: Paid

**Payment Date: 2023-03-04** 

Item 1	\$1,198.86
Item 2	\$911.48
Item 3	\$37.22
Total	2147.56