

**Customer:** 7458563587

**Name:** Summer Harmon

**Address:**

071 Susan Knoll Apt. 069

Georgeburgh, Oklahoma 12051

**Home Phone:** 001-175-319-1997x0237

**Invoice #: INV-1C4TP-44**  
**Transaction ID: P46489303757**

**Generated On:** 2023-01-08T19:20:17Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$47.39
Item 2	\$18,104.73
Item 3	\$75.11
Total	18227.23