

**Customer:** 5536223420

**Name:** Amy Perez

**Address:**

180 Neal Wall Suite 733

Harveyport, Oklahoma 89971

**Home Phone:** 374-587-5023x6011

**Invoice #: INV-7D1OS-37**  
**Transaction ID: H23627445379**

**Generated On:** 2023-05-08T07:16:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

|        |          |
|--------|----------|
| Item 1 | \$930.29 |
| Item 2 | \$18.22  |
| Item 3 | \$46.27  |
| Total  | 994.78   |