

Customer: 6106745619
Name: Lindsey Serrano
Address:
7628 Gonzalez Brooks
Kempfort, Oklahoma 69328
Home Phone: 200.738.1127

Invoice #: INV-3Z6PF-25
Transaction ID: K24742641668

Generated On: 2023-03-10T19:45:20Z
Invoice Status: Paid
Payment Date: 2023-01-25

Item 1	\$2.35
Item 2	\$1,791.29
Item 3	\$3,957.62
Total	5751.26