

**Customer:** 1922373297

**Name:** Robert White

**Address:**

6742 Renee Bypass Suite 147

Anthonyborough, Oklahoma 43535

**Home Phone:** 317.400.3127

**Invoice #: INV-1G7QX-64**  
**Transaction ID: C69146631801**

**Generated On:** 2023-03-24T20:48:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$6,742.33
Item 2	\$41.14
Item 3	\$1.43
Total	6784.9