Customer: 6374765647 **Name**: Nathan Warner

Address:

065 Doris Ports

South James, Oklahoma 32259 **Home Phone:** 3198160514

Invoice #: INV-4A1OX-24
Transaction ID: U74680323888

Generated On: 2023-01-06T16:31:43Z

Invoice Status: Paid

Payment Date: 2022-11-26

Item 1	\$4,153.95
Item 2	\$42.88
Item 3	\$3,573.66
Total	7770.49