

**Customer:** 9772631248

**Name:** Randall Porter

**Address:**

88012 Gutierrez Causeway Suite 408

Joshuafort, Oklahoma 81025

**Home Phone:** 001-021-663-9472x9969

**Invoice #: INV-3R8VO-52**  
**Transaction ID: Q06327520290**

**Generated On:** 2023-02-16T10:07:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$9.85
Item 2	\$4.38
Item 3	\$41,422.07
Total	41436.3