

**Customer:** 0407623487

**Name:** Jeffery Odom

**Address:**

5033 Sarah Brooks Apt. 776

East Johnhaven, Idaho 80958

**Home Phone:** (637)507-9795x5168

**Invoice #: INV-2F0ZJ-11**  
**Transaction ID: R59638270461**

**Generated On:** 2023-05-22T01:47:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-31

Item 1	\$7.26
Item 2	\$8,426.89
Item 3	\$64,002.36
Total	72436.51