

Customer: 2259986608

Name: Brian West

Address:

913 Garcia Shoals Suite 929

East Donnaview, Oklahoma 70438

Home Phone: 288-426-4892

Invoice #: INV-5I8HV-90
Transaction ID: C94964003697

Generated On: 2023-02-13T09:09:58Z

Invoice Status: Paid

Payment Date: 2023-02-09

Item 1	\$28,358.24
Item 2	\$911.51
Item 3	\$8.31
Total	29278.06