

**Customer:** 6790229853  
**Name:** Angela Randall  
**Address:**  
67507 Jones Alley Apt. 236  
East Derrickville, Oklahoma 24052  
**Home Phone:** 422.618.5668

**Invoice #: INV-3C7PU-46**  
**Transaction ID: U26849317549**

**Generated On:** 2023-03-16T22:58:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-09

Item 1	\$321.37
Item 2	\$7,202.32
Item 3	\$197.85
Total	7721.54