

Customer: 7367330247

Name: Dale Mejia

Address:

0819 Norton Ferry

Port Scottton, Oklahoma 77000

Home Phone: 001-240-339-8380x0427

Invoice #: INV-2I8JH-13
Transaction ID: Z02795853396

Generated On: 2023-05-11T18:57:24Z

Invoice Status: Paid

Payment Date: 2023-06-06

Item 1	\$67,256.85
Item 2	\$30,333.94
Item 3	\$14.15
Total	97604.94