

**Customer:** 4565145543

**Name:** April Booker

**Address:**

49016 Larry Cliff Apt. 958

Matthewsbury, Oklahoma 99919

**Home Phone:** 001-222-659-2790x5675

**Invoice #: INV-5M3JG-87**  
**Transaction ID: K30850808415**

**Generated On:** 2023-04-30T14:13:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$8,329.45
Item 2	\$4,578.05
Item 3	\$3.20
Total	12910.7