Customer: 8226691324 **Name**: Alexander Shah

Address:

473 Brad Corners Apt. 787 South Adam, Oklahoma 19290 **Home Phone:** 391-303-0429x352

Invoice #: INV-4Y0IL-61
Transaction ID: Q90044088319

Generated On: 2023-01-09T07:51:44Z

Invoice Status: Paid

Payment Date: 2022-11-27

Item 1	\$937.94
Item 2	\$67.17
Item 3	\$72,010.06
Total	73015.17