

**Customer:** 3360103490

**Name:** Hannah Lowe

**Address:**

58384 Maria Parkways Suite 259

West Jeffery, Oklahoma 67356

**Home Phone:** (619)575-3848

**Invoice #: INV-2Q5SA-04**  
**Transaction ID: O46811230161**

**Generated On:** 2023-02-20T00:33:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-12

Item 1	\$907.46
Item 2	\$723.68
Item 3	\$414.23
Total	2045.37