**Customer**: 3326882118 **Name**: Jodi Moreno

Address:

744 Burton Vista Suite 964

South Christopher, Oklahoma 66986 **Home Phone:** 001-630-913-5400x48630

Invoice #: INV-5R6JO-79
Transaction ID: Y15653381475

**Generated On:** 2023-05-17T02:54:12Z

Invoice Status: Paid

**Payment Date: 2023-04-25** 

Item 1	\$96,726.12
Item 2	\$9.99
Item 3	\$932.02
Total	97668.13