Customer: 4501625212 **Name**: Jesse Alexander

Address:

73901 Frank Centers Apt. 705 Lorichester, Oklahoma 25662

Home Phone: +1-060-435-3081x835

Invoice #: INV-0Y2YQ-63
Transaction ID: T70168709510

Generated On: 2023-03-08T03:30:51Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$68.98
Item 2	\$3.41
Item 3	\$95,278.18
Total	95350.57