

**Customer:** 0804285771

**Name:** Molly Johnson

**Address:**

3034 Jaime Islands Suite 732

Rogerport, Oklahoma 84201

**Home Phone:** 277-040-2805

**Invoice #: INV-2P7KG-48**  
**Transaction ID: Z22561461574**

**Generated On:** 2023-03-26T16:20:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$3,102.31
Item 2	\$446.61
Item 3	\$6,936.13
Total	10485.05