

**Customer:** 0454562638

**Name:** Lisa Rivera

**Address:**

73164 Ruth Row

Villanuevemouth, Oklahoma 70755

**Home Phone:** 001-009-905-0442x35184

**Invoice #: INV-0Q6KI-84**  
**Transaction ID: L30491735707**

**Generated On:** 2023-02-13T11:13:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$522.60
Item 2	\$19.18
Item 3	\$33,375.71
Total	33917.49