

**Customer:** 0206541711  
**Name:** Dennis Morales  
**Address:**  
395 Brandon Alley  
East Paul, Oklahoma 61346  
**Home Phone:** +1-264-124-1403

**Invoice #: INV-1P8HQ-54**  
**Transaction ID: M10624434755**

**Generated On:** 2023-03-16T23:14:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$4.06
Item 2	\$10,411.83
Item 3	\$6.86
Total	10422.75