Customer: 8815232829 **Name**: Casey Willis

Address:

38797 Christine Shoals

Danielsview, Oklahoma 74724 **Home Phone:** 1695236934

Invoice #: INV-9R7TS-11
Transaction ID: V91415815196

Generated On: 2023-01-03T00:23:01Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$8.42
Item 2	\$844.55
Item 3	\$73,464.62
Total	74317.59