Customer: 1373464374 **Name**: Carol Warner

Address:

65593 Chad Spring

South Cynthia, Oklahoma 12821 **Home Phone:** 761.936.9917

Invoice #: INV-1Q5WF-00 Transaction ID: Z84667221167

Generated On: 2023-03-17T08:21:40Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$14,600.64
Item 2	\$6.44
Item 3	\$96,560.64
Total	111167.72