**Customer**: 5851539324 **Name**: Jason Mckee

Address:

7244 Cole Neck Apt. 403

North Carolinestad, Oklahoma 74390 **Home Phone:** 001-835-472-5471x342

Invoice #: INV-8I9VK-15
Transaction ID: E92021363590

**Generated On:** 2023-03-13T14:57:24Z

**Invoice Status:** Paid

**Payment Date: 2023-02-06** 

Item 1	\$5.87
Item 2	\$3,798.40
Item 3	\$82,626.79
Total	86431.06