

**Customer:** 3239670259

**Name:** Jessica Spencer

**Address:**

211 Connie Square Apt. 017

New Heather, Oklahoma 71317

**Home Phone:** 017-287-2070

**Invoice #: INV-0F2FH-83**  
**Transaction ID: A12093717016**

**Generated On:** 2023-04-13T10:59:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$0.45
Item 2	\$20,794.44
Item 3	\$794.31
Total	21589.2