**Customer**: 4250568853 **Name**: Sherry Gould

Address:

789 David Rapids Apt. 434 South Denise, Oklahoma 09395

Home Phone: +1-958-814-6400x2313

Invoice #: INV-8M6MQ-73
Transaction ID: G69591248249

**Generated On:** 2023-02-16T09:08:54Z

Invoice Status: Paid

**Payment Date: 2023-01-14** 

Item 1	\$27,334.07
Item 2	\$51.67
Item 3	\$53,524.02
Total	80909.76