

**Customer:** 9223106866

**Name:** Jeffrey Oliver

**Address:**

777 Ariana Avenue

New Gregorymouth, Texas 77727

**Home Phone:** 268.412.9425x01924

**Invoice #: INV-5B7SC-09**  
**Transaction ID: F62493292493**

**Generated On:** 2023-01-03T20:48:02Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$51,717.06
Item 2	\$5.09
Item 3	\$2.97
Total	51725.12