

Customer: 8549170860

Name: Daniel Cox

Address:

987 Carter Canyon Apt. 953

Lake Timothy, Oklahoma 15755

Home Phone: (716)636-6831

Invoice #: INV-4C1AB-91
Transaction ID: L25125813490

Generated On: 2023-03-14T15:26:58Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$6.91
Item 2	\$53.93
Item 3	\$692.03
Total	752.87