Customer: 4056120338 **Name:** Lisa Carpenter

Address:

1507 Miller Street Suite 834 West Aaron, Oklahoma 63250 **Home Phone:** 8481298489

Invoice: INV-3Q3WS-16

Generated On: 2022-07-16T12:12:45Z

Status: Paid

Payment Date: 7/8/2022

Item 1	\$52.96
Item 2	\$3,408.55
Item 3	\$2,797.67
Total	6259.18