

**Customer:** 5300189257

**Name:** Todd Tanner

**Address:**

76098 Eric Crossroad

Tiffanyhaven, Oklahoma 5684

**Home Phone:** +1-776-665-2679x2989

## **Invoice: INV-6S6JU-30**

**Generated On:** 2022-06-03T22:33:17Z

**Status:** Paid

**Payment Date:** 4/30/2022

Item 1	\$7,133.45
Item 2	\$6.40
Item 3	\$243.40
Total	7383.25