

**Customer:** 6425490823

**Name:** Mary Moody

**Address:**

498 Marks Spur Apt. 787

North Justin, Oklahoma 62977

**Home Phone:** 1409198328

## **Invoice: INV-8T0BK-43**

**Generated On:** 2022-05-20T06:06:15Z

**Status:** Paid

**Payment Date:** 5/21/2022

Item 1	\$35.97
Item 2	\$8,643.74
Item 3	\$5,960.13
Total	14639.84