**Customer:** 5699496903

Name: Sarah Le

**Address:** 

6481 Harrell Overpass Apt. 551 Moralesberg, Oklahoma 45518 **Home Phone:** (417)802-8864

## **Invoice: INV-7M3XV-98**

**Generated On:** 2022-05-23T07:20:42Z

Status: Paid

**Payment Date:** 5/20/2022

Item 1	\$83,568.29
Item 2	\$51.45
Item 3	\$76,407.77
Total	160027.51