

**Customer:** 6897046462

**Name:** Elizabeth Wade

**Address:**

698 David Street Suite 875

New Jesusstad, Oklahoma 10442

**Home Phone:** 061.931.9305

## **Invoice: INV-0B9AG-29**

**Generated On:** 2022-02-15T21:20:04Z

**Status:** Paid

**Payment Date:** 3/4/2022

Item 1	\$62,146.62
Item 2	\$28,764.59
Item 3	\$3,845.73
Total	94756.94