Customer: 7724393799

Name: Phillip Stone

Address:

63457 Carol Island Apt. 512 Jenniferside, Oklahoma 91246 **Home Phone:** 260.298.1585

Invoice: INV-8K1CG-01

Generated On: 2022-02-16T21:11:03Z

Status: Paid

Payment Date: 2/12/2022

Item 1	\$563.78
Item 2	\$91,349.35
Item 3	\$66.73
Total	91979.86