

**Customer:** 6540253303

**Name:** Darren Montoya

**Address:**

6698 Michael Union Suite 573

North Christian, Oklahoma 64686

**Home Phone:** (440)899-1438

## **Invoice: INV-7X2JG-78**

**Generated On:** 2022-01-29T11:32:10Z

**Status:** Paid

**Payment Date:** 2/20/2022

Item 1	\$53,304.92
Item 2	\$9.12
Item 3	\$42,483.39
Total	95797.43