

**Customer:** 1471240363

**Name:** Joshua Lee

**Address:**

014 Aaron Mill

Lake Elizabeth, Oklahoma 13181

**Home Phone:** 510.419.7677

## **Invoice: INV-3J1HO-64**

**Generated On:** 2022-02-19T08:09:55Z

**Status:** Paid

**Payment Date:** 1/30/2022

Item 1	\$0.90
Item 2	\$0.35
Item 3	\$2,030.17
Total	2031.42