

**Customer:** 2480960225

**Name:** Daniel Vazquez

**Address:**

67971 Jenna Heights Apt. 724

South Anthony, Oklahoma 68616

**Home Phone:** 296-402-0243x8746

## **Invoice: INV-4Z5WL-55**

**Generated On:** 2022-07-12T10:49:48Z

**Status:** Paid

**Payment Date:** 6/16/2022

Item 1	\$473.31
Item 2	\$463.07
Item 3	\$657.66
Total	1594.04