**Customer:** 839302574 **Name:** Phillip Singh

**Address:** 

4853 Romero Extension Apt. 583 East Jeanettestad, Oklahoma 54531 **Home Phone:** 451-607-2097x0047

**Invoice: INV-9U4SN-84** 

**Generated On:** 2022-06-08T20:35:30Z

Status: Paid

**Payment Date: 7/5/2022** 

Item 1	\$544.04
Item 2	\$59,947.52
Item 3	\$75,134.99
Total	135626.55