

**Customer:** 6206438721

**Name:** Aaron Fischer

**Address:**

5046 Antonio Lake Apt. 345

Clarkview, Oklahoma 50687

**Home Phone:** 001-539-297-0957x2582

## **Invoice: INV-2B8YQ-67**

**Generated On:** 2022-06-02T00:27:28Z

**Status:** Paid

**Payment Date:** 5/10/2022

Item 1	\$4,101.53
Item 2	\$2,165.85
Item 3	\$8,348.19
Total	14615.57