

**Customer:** 9415028807

**Name:** Victoria Allen

**Address:**

8049 Simon Neck Suite 989

North Timothymouth, Oklahoma 1150

**Home Phone:** -6358

## **Invoice: INV-7X7QP-43**

**Generated On:** 2022-06-22T07:06:16Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$5,420.71
Item 2	\$251.97
Item 3	\$13,346.91
Total	19019.59