**Customer:** 2023922323

Name: Karen Davis

**Address:** 

8853 Dana Greens

Garciaville, Oklahoma 32457

**Home Phone:** 683-525-4294x778

**Invoice: INV-5H5KF-39** 

**Generated On:** 2022-01-10T03:30:52Z

**Status:** Paid

**Payment Date:** 12/14/2021

Item 1	\$861.81
Item 2	\$2.26
Item 3	\$327.18
Total	1191.25