

**Customer:** 5004214776

**Name:** Jordan Wagner

**Address:**

7248 Glenn Creek Suite 680

Henryville, Oklahoma 51991

**Home Phone:** 001-021-180-0508

## **Invoice: INV-7R4UV-41**

**Generated On:** 2022-02-19T14:50:42Z

**Status:** Paid

**Payment Date:** 1/6/2022

Item 1	\$4.66
Item 2	\$6,788.80
Item 3	\$31.63
Total	6825.09