

**Customer:** 5784600450

**Name:** Karen Terry

**Address:**

34391 Hernandez Corner

Coryfort, Oklahoma 95238

**Home Phone:** 122-674-8371x607

## **Invoice: INV-1W9RD-11**

**Generated On:** 2022-01-22T17:03:57Z

**Status:** Paid

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

Item 1	\$2,434.23
Item 2	\$5,944.98
Item 3	\$48,229.45
Total	56608.66