



# INVOICE

201 NE 23rd St - Physical  
 PO Box 268984 - for Payments  
 Oklahoma City OK 73126-8984

Date	PO	Invoice #
11/15/2024		200005104

Bill To
John Honeycutt 101287 S. 4614 Road Sallisaw, OK 74955 United States

Ship To
John Honeycutt 101287 S. 4614 Road Sallisaw, OK 74955 United States

**PAID**

Terms	Due Date
Due in 30 days	12/15/2024

Date	Qty	Description	Price	Totals
11/15/2024	1	Copy of NOI - John Honeycutt	\$95.00	\$95.00
		<b>Sub-Total</b>		\$95.00
		<b>Total</b>		\$95.00

## PAYMENTS/REFUNDS

Date	Qty	Description	Price	Totals
11/15/2024	1	Payment via Credit Card (using card xxxxxxxxxxxx7283) <i>Applied to invoice on 11/15/2024            9:55:07 AM</i>	(\$95.00)	(\$95.00)
		<b>Total Payments/Refunds</b>		(\$95.00)
		<b>Balance Due</b>		\$0.00