**Customer**: 7613129832 **Name**: Earl Thomas

Address:

1398 William Knoll

Erinchester, Alaska 21846

Home Phone: +1-259-678-1605x96121

Invoice #: INV-8I9GJ-61
Transaction ID: M05839207648

**Generated On:** 2023-04-03T09:16:31Z

Invoice Status: Paid

**Payment Date: 2023-04-18** 

Item 1	\$16,071.52
Item 2	\$3.60
Item 3	\$1,967.80
Total	18042.92