

**Customer:** 4413951087

**Name:** Andrew Thomas

**Address:**

9101 Robert Expressway Suite 001

East Samanthaton, Washington 12890

**Home Phone:** 738.405.1452

**Invoice #: INV-7Z3NU-61**  
**Transaction ID: F74874531878**

**Generated On:** 2023-05-15T15:31:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$7.88
Item 2	\$336.71
Item 3	\$80.49
Total	425.08