

**Customer:** 2296197460

**Name:** David Thomas

**Address:**

831 Simpson Extensions

Stewartmouth, California 09047

**Home Phone:** 512-061-8530x54700

**Invoice #: INV-3X2DW-63**  
**Transaction ID: N31645914994**

**Generated On:** 2023-04-28T10:56:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$74,697.05
Item 2	\$9,736.20
Item 3	\$24,759.89
Total	109193.14