**Customer**: 8583974501 **Name**: Steven Thomas

Address:

2078 Erica Keys

Wrightbury, Kansas 10655

**Home Phone:** (204)010-4540x29717

Invoice #: INV-7E2ZN-80
Transaction ID: X58359864363

**Generated On:** 2023-04-26T02:43:03Z

Invoice Status: Paid

**Payment Date: 2023-05-10** 

Item 1	\$7,618.46
Item 2	\$7,339.91
Item 3	\$8,801.69
Total	23760.06