

**Customer:** 3944425569

**Name:** Blake Thomas

**Address:**

6740 Moore Flat

South Rachel, Rhode Island 44991

**Home Phone:** 395-074-4457

**Invoice #: INV-4X9NK-57**  
**Transaction ID: D38877176248**

**Generated On:** 2023-02-21T11:30:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$19.91
Item 2	\$63,172.65
Item 3	\$396.92
Total	63589.48