Customer: 2507463647 **Name**: Kathy Thomas

Address:

25005 Curry Brook

Mendozaton, Wyoming 94198 **Home Phone:** 0105436070

Invoice #: INV-1C7TX-87
Transaction ID: H91160660414

Generated On: 2023-03-16T06:20:05Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$190.70
Item 2	\$6,042.25
Item 3	\$196.20
Total	6429.15