Customer: 6783731486 **Name**: Misty Thomas

Address:

22026 Christopher Points

New Laurabury, Washington 75403 **Home Phone:** 431-029-0300x095

Invoice #: INV-5E4PV-27
Transaction ID: W82305341925

Generated On: 2023-01-24T10:34:29Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$41.72
Item 2	\$8,190.46
Item 3	\$390.53
Total	8622.71