

**Customer:** 0205858151

**Name:** Megan Thomas

**Address:**

03538 Tiffany Row Apt. 875

Davidmouth, West Virginia 05573

**Home Phone:** 205.699.9589

**Invoice #: INV-3R1XL-13**  
**Transaction ID: P20875186024**

**Generated On:** 2023-05-31T23:55:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$9.38
Item 2	\$1,693.30
Item 3	\$349.54
Total	2052.22