

**Customer:** 1287544290  
**Name:** Diana Thomas  
**Address:**  
633 Brian Prairie Apt. 604  
East Chad, Illinois 35990  
**Home Phone:** 001-687-085-7415

**Invoice #: INV-8K5RZ-92**  
**Transaction ID: M06540884868**

**Generated On:** 2023-01-25T11:24:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

|        |             |
|--------|-------------|
| Item 1 | \$27,163.72 |
| Item 2 | \$385.66    |
| Item 3 | \$1.33      |
| Total  | 27550.71    |