

**Customer:** 1806554770

**Name:** Gary Thomas

**Address:**

1179 Alvarez Lakes Apt. 029

Angelaburgh, New Mexico 63999

**Home Phone:** 001-807-871-4989x9814

**Invoice #: INV-0K3RP-17**  
**Transaction ID: Q34367207025**

**Generated On:** 2023-03-14T02:37:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$1.20
Item 2	\$1.20
Item 3	\$9,745.88
Total	9748.28