

**Customer:** 8036642983

**Name:** Sean Thompson

**Address:**

43507 Stephanie Plaza

Westside, New Hampshire 95522

**Home Phone:** 001-370-418-2082x6809

**Invoice #: INV-9J7YO-24**  
**Transaction ID: D40209018026**

**Generated On:** 2023-03-03T11:59:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$9.26
Item 2	\$12,902.10
Item 3	\$2.14
Total	12913.5