

**Customer:** 6251020200

**Name:** Michelle Thomas

**Address:**

6554 Ronald Radial Apt. 749

East Charlesborough, Iowa 62835

**Home Phone:** 849.988.3614x85666

**Invoice #: INV-8Y8IE-59**  
**Transaction ID: A70205042183**

**Generated On:** 2023-01-14T03:09:37Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-20

Item 1	\$172.43
Item 2	\$10,573.13
Item 3	\$4.94
Total	10750.5