Customer: 5185182966 **Name**: Frank Thomas

Address:

30038 Sanchez Points Apt. 611

South Hannahchester, Tennessee 26478

Home Phone: 8989386178

Invoice #: INV-2N7VN-46
Transaction ID: L45883458357

Generated On: 2023-01-20T07:21:31Z

Invoice Status: Paid

Payment Date: 2023-01-19

Item 1	\$40.00
Item 2	\$7.78
Item 3	\$97,522.82
Total	97570.6