

**Customer:** 4068573757

**Name:** Gary Thomas

**Address:**

9940 Jennifer Spur Suite 001

South Stephanshire, New Jersey 65201

**Home Phone:** 754.759.2724x26353

**Invoice #: INV-7Q40X-73**  
**Transaction ID: V28289359210**

**Generated On:** 2023-04-24T08:33:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

|        |             |
|--------|-------------|
| Item 1 | \$8,900.18  |
| Item 2 | \$97,693.05 |
| Item 3 | \$4.33      |
| Total  | 106597.56   |