Customer: 6789591411 **Name**: Stephen Thomas

Address:

4333 Gray Crest Suite 459 Cherylmouth, Oklahoma 09400 **Home Phone:** 699-499-8378x3761

Invoice #: INV-9E3MD-80
Transaction ID: D03727370523

Generated On: 2023-05-04T04:45:31Z

Invoice Status: Paid

Payment Date: 2023-05-30

Item 1	\$56.80
Item 2	\$63.18
Item 3	\$54.71
Total	174.69