

**Customer:** 6208171070  
**Name:** Joel Thompson  
**Address:**  
5543 Brandon Stream  
Port Brianna, Kansas 11813  
**Home Phone:** 1919188319

**Invoice #: INV-6X6DG-79**  
**Transaction ID: O38896405565**

**Generated On:** 2023-02-01T14:03:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-15

Item 1	\$815.52
Item 2	\$42.44
Item 3	\$88,989.18
Total	89847.14