

Customer: 0327400195

Name: Jorge Thomas

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894 Heather Lodge Suite 379

Port Joshuashire, Maryland 55132

Home Phone: 999.596.2280

Invoice #: INV-2G7FX-46
Transaction ID: Z67464760865

Generated On: 2023-02-24T19:46:43Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$7,512.75
Item 2	\$66,488.73
Item 3	\$75.03
Total	74076.51