

**Customer:** 4576852817

**Name:** Marie Thomas

**Address:**

1113 Michael Run Suite 903

Staceymouth, Nebraska 63976

**Home Phone:** 133.239.4580x735

**Invoice #: INV-7F4ZH-73**  
**Transaction ID: P86172597488**

**Generated On:** 2023-02-06T01:45:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$537.43
Item 2	\$1,801.59
Item 3	\$711.42
Total	3050.44