Customer: 3182178676 **Name**: Benjamin Thomas

Address:

419 Michael Creek Apt. 914 Kellymouth, Mississippi 01088 **Home Phone:** 5848979934

Invoice #: INV-9U9HO-96
Transaction ID: R63193605513

Generated On: 2023-05-16T23:55:51Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$9.83
Item 2	\$4.82
Item 3	\$2,524.65
Total	2539.3