Customer: 7377864541 **Name**: Gregory Thomas

Address:

90610 Mary Meadow

West Crystalmouth, Arizona 78991 **Home Phone:** (455)407-7419x225

Invoice #: INV-2T0YP-72
Transaction ID: D33460568191

Generated On: 2023-05-13T02:35:10Z

Invoice Status: Paid

Payment Date: 2023-05-25

Item 1	\$5,700.02
Item 2	\$81.82
Item 3	\$1,781.59
Total	7563.43