

**Customer:** 8034297021

**Name:** Jennifer Thomas

**Address:**

9194 Thomas Dam

Port Ericatown, Oklahoma 24034

**Home Phone:** 525-484-6541x6223

**Invoice #: INV-3H4GW-24**  
**Transaction ID: R04539196755**

**Generated On:** 2023-06-01T22:12:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-15

Item 1	\$46.12
Item 2	\$1,694.03
Item 3	\$814.53
Total	2554.68