

**Customer:** 4821136536  
**Name:** Stephen Thomas  
**Address:**  
2737 Angel Lodge Suite 768  
Rodrigueztown, Kansas 09150  
**Home Phone:** 604-548-6047x972

**Invoice #: INV-6E2BA-02**  
**Transaction ID: P93942057995**

**Generated On:** 2023-04-16T00:22:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-11

Item 1	\$0.97
Item 2	\$99,274.15
Item 3	\$4.89
Total	99280.01