

**Customer:** 7264662667  
**Name:** Norma Thomas  
**Address:**  
9699 Benjamin Road Apt. 982  
New Stacy, Tennessee 61336  
**Home Phone:** 001-143-383-3799

**Invoice #: INV-9S5CH-08**  
**Transaction ID: O35965833100**

**Generated On:** 2023-04-04T06:55:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$7,044.51
Item 2	\$368.25
Item 3	\$11,898.88
Total	19311.64