

**Customer:** 3134639301

**Name:** Lisa Thomas

**Address:**

544 Mark Trail Apt. 250

Phillipsland, Mississippi 01959

**Home Phone:** 001-211-382-9329x33839

**Invoice #: INV-3X0YL-43**  
**Transaction ID: H77674383755**

**Generated On:** 2023-02-09T00:46:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$7,159.41
Item 2	\$90,271.28
Item 3	\$2,940.79
Total	100371.48