

**Customer:** 8144659985  
**Name:** Juan Thomas  
**Address:**  
64494 Obrien Turnpike Suite 497  
Markport, Alaska 94478  
**Home Phone:** 697-236-9009

**Invoice #: INV-9N7PR-45**  
**Transaction ID: O64684531454**

**Generated On:** 2023-03-30T16:23:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$6,542.67
Item 2	\$0.03
Item 3	\$6.59
Total	6549.29