Customer: 6086895198 **Name**: Andrew Thomas

Address:

7814 Smith Place

Meghanberg, Texas 83602 **Home Phone:** 2629783653

Invoice #: INV-6L4VE-25
Transaction ID: E40700357533

Generated On: 2023-03-19T12:52:03Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$151.79
Item 2	\$816.79
Item 3	\$50.93
Total	1019.51