Customer: 9327334823 **Name**: Donna Thornton

Address:

904 Gonzalez Flats Apt. 721 Gabrielleberg, Maine 18486 **Home Phone:** 6665152332

Invoice #: INV-9C7KP-67
Transaction ID: Y11231384268

Generated On: 2023-03-25T21:09:20Z

Invoice Status: Paid

Payment Date: 2023-03-18

| Item 1 | \$85,679.94 |
|--------|-------------|
| Item 2 | \$6,712.20 |
| Item 3 | \$20.47 |
| Total | 92412.61 |