

**Customer:** 5333004638

**Name:** Gilbert Thomas

**Address:**

106 Kimberly Rest Suite 274

Shepardtown, South Carolina 24579

**Home Phone:** 671.598.0453x89973

**Invoice #: INV-2M5HS-11**  
**Transaction ID: M07738680581**

**Generated On:** 2023-03-07T23:33:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$69,252.70
Item 2	\$4,349.97
Item 3	\$60.80
Total	73663.47