

**Customer:** 4209461316  
**Name:** Amy Thomas  
**Address:**  
883 April Lane Suite 619  
North Andrew, Nevada 05637  
**Home Phone:** 361.874.3360x854

**Invoice #: INV-7V8AT-75**  
**Transaction ID: Z63861720721**

**Generated On:** 2023-04-08T04:46:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$6.56
Item 2	\$1,819.81
Item 3	\$65,271.13
Total	67097.5