

**Customer:** 8134973665  
**Name:** David Thompson  
**Address:**  
89898 Diaz Fall Apt. 614  
Brownville, Louisiana 21701  
**Home Phone:** 001-275-577-5258

**Invoice #: INV-2L5JM-91**  
**Transaction ID: Q41954501732**

**Generated On:** 2023-03-08T12:27:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$9.21
Item 2	\$35,993.80
Item 3	\$5.78
Total	36008.79