

**Customer:** 5010991188

**Name:** Carl Thompson

**Address:**

567 Monica Motorway

Smithborough, Texas 74155

**Home Phone:** (309)237-6507x81644

**Invoice #: INV-207TJ-92**  
**Transaction ID: G91121186971**

**Generated On:** 2023-02-26T02:05:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$7,784.63
Item 2	\$80.18
Item 3	\$2,008.84
Total	9873.65