

Customer: 4440145991

Name: Jennifer Thomas

Address:

144 Ray Track

Lake Carolynmouth, Nebraska 12323

Home Phone: 021-215-7816x6594

Invoice #: INV-5S7EI-71
Transaction ID: P20233630637

Generated On: 2023-06-05T01:18:55Z

Invoice Status: Paid

Payment Date: 2023-04-21

Item 1	\$9,635.70
Item 2	\$77,615.41
Item 3	\$32,311.10
Total	119562.21