Customer: 3072453786 **Name**: Christopher Thomas

Address:

41321 Beard Mountains

South Jacqueline, South Dakota 02393 **Home Phone:** +1-343-047-1584x11031

Invoice #: INV-7D1LJ-84
Transaction ID: C36346891614

Generated On: 2023-03-05T23:30:55Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$32,555.84
Item 2	\$8.05
Item 3	\$62,744.47
Total	95308.36