**Customer**: 5232171827 **Name**: Lisa Thomas

Address:

505 John Extensions Apt. 956 Danielstad, Missouri 72182

**Home Phone:** 338.351.0247x75155

Invoice #: INV-8A9HR-35 Transaction ID: L38001593550

**Generated On:** 2023-03-30T02:22:03Z

Invoice Status: Paid

**Payment Date: 2023-04-04** 

Item 1	\$5.34
Item 2	\$59,555.71
Item 3	\$585.14
Total	60146.19