

**Customer:** 2066283676

**Name:** Danny Thompson

**Address:**

12955 Jason Valley Apt. 101

East Heather, Massachusetts 46144

**Home Phone:** 709-215-8123

**Invoice #: INV-6O8GJ-54**  
**Transaction ID: K19014944965**

**Generated On:** 2023-04-13T11:14:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$787.77
Item 2	\$5,634.14
Item 3	\$4,875.31
Total	11297.22