

**Customer:** 1568080898

**Name:** Kent Thomas

**Address:**

26326 Lambert Bridge Suite 143

Katherinestad, North Dakota 57221

**Home Phone:** 296.788.3968

**Invoice #: INV-6P7ID-34**  
**Transaction ID: M71686147045**

**Generated On:** 2023-05-10T01:49:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-01

Item 1	\$59.78
Item 2	\$5,408.20
Item 3	\$586.70
Total	6054.68