

**Customer:** 6813734199

**Name:** Greg Thomas

**Address:**

50436 Katie Hollow

Josephburgh, Indiana 90528

**Home Phone:** 678-864-4009x3019

**Invoice #: INV-3B3NY-55**  
**Transaction ID: I33355369993**

**Generated On:** 2023-05-15T04:14:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$9,153.11
Item 2	\$9.67
Item 3	\$27,084.03
Total	36246.81