

**Customer:** 8830020667

**Name:** Shane Thomas

**Address:**

727 Phillips Plain

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**Home Phone:** +1-582-763-3172x327

**Invoice #: INV-9D2MO-49**  
**Transaction ID: R97709959816**

**Generated On:** 2023-04-12T12:43:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$560.57
Item 2	\$9.73
Item 3	\$1,455.73
Total	2026.03