Customer: 9366756650 **Name**: Michael Thomas

Address:

2812 Larry Wall Apt. 649

Jacquelinechester, South Dakota 28592 **Home Phone:** (229)595-7960x562

Invoice #: INV-9F7SS-90 Transaction ID: E79791725401

Generated On: 2023-01-20T22:00:30Z

Invoice Status: Paid

Payment Date: 2022-12-07

Item 1	\$0.62
Item 2	\$18.77
Item 3	\$65,670.62
Total	65690.01