

Customer: 2990113044
Name: David Thomas
Address:
52292 Johnson Trail
Gonzalezstad, Nebraska 95282
Home Phone: 0574017242

Invoice #: INV-3G9MQ-33
Transaction ID: V10802907896

Generated On: 2023-02-11T02:50:44Z
Invoice Status: Paid
Payment Date: 2023-01-21

Item 1	\$77,999.69
Item 2	\$3,053.28
Item 3	\$4,359.61
Total	85412.58