**Customer**: 2292476438 **Name**: Latoya Thomas

Address:

78471 Justin Skyway

North Thomas, Maine 62358 Home Phone: (236)654-6823x382

Invoice #: INV-907DS-73
Transaction ID: 070618310346

**Generated On:** 2023-03-01T07:16:51Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$4,448.89
Item 2	\$3.86
Item 3	\$93,511.19
Total	97963.94