

**Customer:** 1797790852

**Name:** Douglas Thomas

**Address:**

687 Clark Forges Suite 330

South Justinshire, New Jersey 13937

**Home Phone:** 001-623-231-9043x1654

**Invoice #: INV-7G4OC-40**  
**Transaction ID: I09772618764**

**Generated On:** 2023-05-10T14:27:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$85,828.64
Item 2	\$483.27
Item 3	\$4.41
Total	86316.32