

**Customer:** 7938989050  
**Name:** Christopher Thomas  
**Address:**  
8114 Lisa Ferry Apt. 301  
Allisonshire, Minnesota 85488  
**Home Phone:** 001-913-745-2140

**Invoice #: INV-9D2TX-91**  
**Transaction ID: L54194610527**

**Generated On:** 2023-01-28T12:31:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

|        |            |
|--------|------------|
| Item 1 | \$677.35   |
| Item 2 | \$67.01    |
| Item 3 | \$6,729.22 |
| Total  | 7473.58    |