

**Customer:** 4281419402

**Name:** Roy Thomas

**Address:**

110 Christopher Brook Suite 637

Donaldton, Iowa 70096

**Home Phone:** 254.282.6029

**Invoice #: INV-8B1RE-77**  
**Transaction ID: K02023021515**

**Generated On:** 2023-05-08T18:38:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$3,872.26
Item 2	\$0.37
Item 3	\$22,524.67
Total	26397.3