

**Customer:** 3115565927

**Name:** James Thomas

**Address:**

53261 Russell Roads Suite 665

North Jamesmouth, Arkansas 17308

**Home Phone:** 572-983-8493x33442

**Invoice #: INV-3Q5HY-83**  
**Transaction ID: G17980777499**

**Generated On:** 2023-05-02T14:36:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$35.74
Item 2	\$9,947.50
Item 3	\$741.84
Total	10725.08