

**Customer:** 9918862666  
**Name:** Kayla Thomas  
**Address:**  
265 Allen Alley  
North Jodi, Kentucky 70526  
**Home Phone:** 859-215-5520

**Invoice #: INV-8T2VQ-62**  
**Transaction ID: V29262407160**

**Generated On:** 2023-01-03T19:32:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$22,102.76
Item 2	\$16.41
Item 3	\$6.05
Total	22125.22