Customer: 5704756064 **Name**: Elizabeth Thomas

Address:

831 Bishop Bypass Suite 753 Lake Katrina, Missouri 67432

Home Phone: 440-257-3463x5994

Invoice #: INV-9D2OH-01
Transaction ID: O04693351444

Generated On: 2023-04-20T11:10:08Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$65,524.37
Item 2	\$4,977.47
Item 3	\$3,890.01
Total	74391.85