Customer: 4032754000 **Name**: William Thomas

Address:

812 Sanchez Meadow

Carmenville, Massachusetts 09725 Home Phone: +1-332-043-7155

> Invoice #: INV-019GM-70 Transaction ID: I33863788075

Generated On: 2023-04-10T00:36:44Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$71.01
Item 2	\$765.07
Item 3	\$41.45
Total	877.53