

**Customer:** 7931410448

**Name:** Zachary Thomas

**Address:**

74406 Lisa Port Suite 293

Williamschester, South Dakota 16533

**Home Phone:** (641)837-0424x5386

**Invoice #: INV-5L6CJ-50**  
**Transaction ID: C51589093369**

**Generated On:** 2023-02-25T18:45:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$68.31
Item 2	\$82.62
Item 3	\$1,967.20
Total	2118.13