**Customer**: 3825255480 **Name**: Christopher Thomas

Address:

02480 Hernandez Glen Suite 965

Johnsonburgh, Iowa 99810 **Home Phone:** 9443297998

Invoice #: INV-1V8NV-97
Transaction ID: E98121532497

**Generated On:** 2023-02-27T11:53:28Z

**Invoice Status:** Paid

**Payment Date: 2023-01-14** 

Item 1	\$5,519.00
Item 2	\$6,349.54
Item 3	\$4,234.26
Total	16102.8