

**Customer:** 1425219396

**Name:** Joseph Thomas

**Address:**

6869 Shaw Crescent

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**Home Phone:** +1-152-412-9261x0658

**Invoice #: INV-4Q6UF-92**  
**Transaction ID: L71005536225**

**Generated On:** 2023-04-04T05:05:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$969.64
Item 2	\$68.12
Item 3	\$9.11
Total	1046.87