Customer: 1369980151 **Name**: Nicole Thompson

Address:

51794 Lauren Groves Apt. 968 East Sherry, Colorado 72769 **Home Phone:** (149)153-3050

Invoice #: INV-5V7WB-44
Transaction ID: D45261015392

Generated On: 2023-04-15T06:40:18Z

Invoice Status: Paid

Payment Date: 2023-03-07

Item 1	\$2.92
Item 2	\$8.75
Item 3	\$14,937.43
Total	14949.1