

**Customer:** 1849476748

**Name:** Erik Thomas

**Address:**

89020 Gutierrez Landing Apt. 533

New Theresa, Colorado 45330

**Home Phone:** +1-329-477-5370

**Invoice #: INV-5K2QN-87**  
**Transaction ID: C98636167170**

**Generated On:** 2023-03-01T10:49:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$8,969.57
Item 2	\$91,897.50
Item 3	\$73.12
Total	100940.19