Customer: 4328699803 **Name**: Mandy Thomas

Address:

914 Conner Groves

Christopherchester, Washington 87680

Home Phone: +1-672-789-6972

Invoice #: INV-503QJ-23
Transaction ID: Z22467345330

Generated On: 2023-04-14T20:33:06Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$50.08
Item 2	\$2,085.24
Item 3	\$2,879.73
Total	5015.05