

**Customer:** 8592895153

**Name:** Kayla Thomas

**Address:**

696 Myers Overpass

Lisafurt, Colorado 37081

**Home Phone:** +1-347-310-8458x842

**Invoice #: INV-4S0DG-29**  
**Transaction ID: J89116329999**

**Generated On:** 2023-03-01T08:50:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$1,944.24
Item 2	\$73,767.65
Item 3	\$1.56
Total	75713.45