

**Customer:** 3210435429  
**Name:** Ashley Thomas  
**Address:**  
778 Gray Light Suite 232  
East Megan, North Carolina 54793  
**Home Phone:** 575.717.9382

**Invoice #: INV-9Z9MK-34**  
**Transaction ID: U26824402233**

**Generated On:** 2023-02-24T01:04:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$26,481.86
Item 2	\$2.12
Item 3	\$32.96
Total	26516.94