

Customer: 1141680981

Name: Lisa Thornton

Address:

648 Lucero Corner Suite 157

Clarkville, Louisiana 13990

Home Phone: 7449920391

Invoice #: INV-1G4VM-54
Transaction ID: X36500599917

Generated On: 2023-01-01T14:31:59Z

Invoice Status: Paid

Payment Date: 2022-12-11

| | |
|--------|-------------|
| Item 1 | \$3,295.57 |
| Item 2 | \$104.64 |
| Item 3 | \$37,942.20 |
| Total | 41342.41 |