Customer: 2056697382 **Name**: Gregory Thomas

Address:

8557 Heidi Stravenue

Danielshire, Pennsylvania 27619 **Home Phone:** 485.992.8274

Invoice #: INV-019II-42
Transaction ID: I07414002907

Generated On: 2023-04-07T01:47:50Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$16.86
Item 2	\$50,368.74
Item 3	\$63.08
Total	50448.68