

**Customer:** 5965675028

**Name:** Joseph Thomas

**Address:**

35907 Hall Shores

New Rebeccatown, Arkansas 40216

**Home Phone:** (341)051-8017

**Invoice #: INV-1G8GS-83**  
**Transaction ID: E05529217142**

**Generated On:** 2023-04-12T05:35:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$8,149.94
Item 2	\$62,951.96
Item 3	\$826.05
Total	71927.95