Customer: 5875476719 **Name**: John Thomas

Address:

304 Robert Radial

Warrenville, Kansas 95077

Home Phone: 001-802-880-0916x56174

Invoice #: INV-3E0GD-42 Transaction ID: S49790924293

Generated On: 2023-03-29T20:06:36Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$2,883.12
Item 2	\$23,650.70
Item 3	\$54,843.82
Total	81377.64