

**Customer:** 7438636105

**Name:** David Thomas

**Address:**

58579 Matthew Lakes Apt. 364

Roberttton, Wyoming 07994

**Home Phone:** (992)436-5452x78205

**Invoice #: INV-0D5YN-12**  
**Transaction ID: C67619365438**

**Generated On:** 2023-01-18T22:53:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$9.70
Item 2	\$59.47
Item 3	\$8.86
Total	78.03