

**Customer:** 4793605376

**Name:** Anthony Thomas

**Address:**

194 Wade Cliff

East Frances, Georgia 21089

**Home Phone:** 001-659-237-5715x336

**Invoice #: INV-600JX-82**  
**Transaction ID: T19941506697**

**Generated On:** 2023-05-01T10:03:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$0.32
Item 2	\$37,545.63
Item 3	\$367.96
Total	37913.91