

**Customer:** 9521242179

**Name:** Jennifer Thomas

**Address:**

808 Reed Plains

Morrisonport, Nevada 40216

**Home Phone:** (339)615-6652x63734

**Invoice #: INV-6V8QS-43**  
**Transaction ID: F42196003303**

**Generated On:** 2023-05-12T21:40:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$9,860.72
Item 2	\$59,722.13
Item 3	\$4,127.39
Total	73710.24