**Customer**: 4077183798 **Name**: Suzanne Thompson

Address:

1838 Jordan Knoll Suite 566 South Kristen, Kansas 60269 **Home Phone:** 001-686-838-7959

Invoice #: INV-1W8FH-48
Transaction ID: L86920201039

**Generated On:** 2023-06-09T20:13:39Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-29

Item 1	\$4.36
Item 2	\$1.06
Item 3	\$48,247.40
Total	48252.82