

**Customer:** 1167880011  
**Name:** Omar Thomas  
**Address:**  
703 Kristina Drive Apt. 730  
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**Invoice #: INV-0A9NV-38**  
**Transaction ID: K16027907637**

**Generated On:** 2023-05-01T19:30:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

Item 1	\$1,414.92
Item 2	\$9.17
Item 3	\$7.26
Total	1431.35