

**Customer:** 8676266186

**Name:** Michael Thomas

**Address:**

9961 Spears Branch

Tracystad, South Dakota 87702

**Home Phone:** +1-025-888-8241x17940

## **Invoice: INV-3X3JT-25**

**Generated On:** 2022-01-22T01:22:39Z

**Status:** Paid

**Payment Date:** 2/11/2022

Item 1	\$1,255.75
Item 2	\$654.22
Item 3	\$1,987.91
Total	3897.88