

**Customer:** 7897954299

**Name:** Bradley Thomas

**Address:**

67386 Sanchez Ferry

Sanchezmouth, Washington 58950

**Home Phone:** 1483737859

## **Invoice: INV-0M3VB-30**

**Generated On:** 2022-07-02T21:33:19Z

**Status:** Paid

**Payment Date:** 6/1/2022

Item 1	\$29,835.67
Item 2	\$62,629.45
Item 3	\$16,085.89
Total	108551.01