

**Customer:** 4525511500

**Name:** Earl Thomas

**Address:**

1007 Jennifer Run Suite 407

Amandaton, Massachusetts 62639

**Home Phone:** 001-895-762-8489x253

## **Invoice: INV-4P1MH-14**

**Generated On:** 2022-04-05T17:52:49Z

**Status:** Paid

**Payment Date:** 5/3/2022

Item 1	\$5.23
Item 2	\$80,406.31
Item 3	\$24,985.54
Total	105397.08