

**Customer:** 693444760

**Name:** Angela Thomas

**Address:**

71357 Melissa Crossing

West Allisonchester, Kansas 18511

**Home Phone:** 869.392.6086x330

## **Invoice: INV-3D2SN-42**

**Generated On:** 2022-04-21T00:24:24Z

**Status:** Paid

**Payment Date:** 4/23/2022

Item 1	\$77,525.53
Item 2	\$1,746.69
Item 3	\$9.02
Total	79281.24