

**Customer:** 220825851  
**Name:** John Thomas  
**Address:**  
651 Clark Locks  
Sherriland, Georgia 27246  
**Home Phone:** 4157497285

**Invoice: INV-7B7JQ-59**

**Generated On:** 2022-01-28T03:33:28Z  
**Status:** Paid  
**Payment Date:** 2/24/2022

Item 1	\$409.59
Item 2	\$66.15
Item 3	\$795.40
Total	1271.14