

**Customer:** 7289590346

**Name:** James Thomas

**Address:**

6357 Burch Union

East Michaelfort, Wyoming 13217

**Home Phone:** 891.040.8063x685

## **Invoice: INV-5X1MF-08**

**Generated On:** 2022-04-08T20:29:56Z

**Status:** Paid

**Payment Date:** 3/16/2022

Item 1	\$30,928.02
Item 2	\$2.84
Item 3	\$7.42
Total	30938.28