

**Customer:** 1450243112

**Name:** Daniel Thomas

**Address:**

65858 Hahn Tunnel Apt. 228

Francestown, Kansas 27814

**Home Phone:** +1-532-110-9612x45597

## **Invoice: INV-7E4JJ-21**

**Generated On:** 2022-05-10T20:33:41Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$82.52
Item 2	\$56,275.57
Item 3	\$174.02
Total	56532.11