

**Customer:** 2802344764

**Name:** Megan Thomas

**Address:**

749 Jack Fort Apt. 161

West Robertview, Illinois 34106

**Home Phone:** 001-648-859-1362x665

## **Invoice: INV-8T8FA-89**

**Generated On:** 2022-04-19T08:06:17Z

**Status:** Paid

**Payment Date:** 5/11/2022

Item 1	\$90,277.13
Item 2	\$965.88
Item 3	\$3.71
Total	91246.72