

**Customer:** 5740198385

**Name:** Kenneth Thomas

**Address:**

92579 Palmer Dam

North Christophershire, Arizona 47624

**Home Phone:** 2189244800

## **Invoice: INV-4F3OO-91**

**Generated On:** 2022-07-09T02:02:39Z

**Status:** Paid

**Payment Date:** 7/10/2022

Item 1	\$3.44
Item 2	\$1.24
Item 3	\$83,940.52
Total	83945.2