

**Customer:** 1863336807

**Name:** Jeremy Thomas

**Address:**

22976 Murray Streets Apt. 325

Gloriaborough, Vermont 5541

**Home Phone:** 458.418.8910

## **Invoice: INV-6K2RV-20**

**Generated On:** 2022-05-27T21:45:09Z

**Status:** Paid

**Payment Date:** 5/27/2022

Item 1	\$99.40
Item 2	\$19,689.54
Item 3	\$5.26
Total	19794.2