

**Customer:** 9969131630

**Name:** Kathy Thomas

**Address:**

14915 Emily Parkways Suite 385

New Angelabury, Ohio 52012

**Home Phone:** 1790514226

## **Invoice: INV-1R0HA-88**

**Generated On:** 2022-07-02T14:19:04Z

**Status:** Paid

**Payment Date:** 6/3/2022

Item 1	\$4,056.33
Item 2	\$7,919.73
Item 3	\$87,572.30
Total	99548.36