**Customer:** 5070208896 **Name:** Elizabeth Thomas

**Address:** 

93010 Felicia Viaduct Apt. 914 Marcusfurt, Oregon 50771

**Home Phone:** 752.226.8512x88109

Invoice: INV-2F8JK-26

**Generated On:** 2022-06-04T11:57:58Z

**Status:** Paid

**Payment Date:** 5/17/2022

Item 1	\$81,012.38
Item 2	\$51.21
Item 3	\$3.19
Total	81066.78