

**Customer:** 8059972207  
**Name:** Kelly Thompson  
**Address:**  
1040 Sherri Dale  
Paulside, Washington 18812  
**Home Phone:** 380.726.8895

## **Invoice: INV-4L0ME-92**

**Generated On:** 2022-05-24T17:10:59Z  
**Status:** Paid  
**Payment Date:** 5/14/2022

Item 1	\$9,106.56
Item 2	\$8,999.55
Item 3	\$79,134.83
Total	97240.94