**Customer:** 8561159341 **Name:** Kerry Thomas

**Address:** 

16491 Michael Harbors

New Alyssamouth, Oregon 80890

**Home Phone:** 735.594.5074

**Invoice: INV-8M0TJ-45** 

**Generated On:** 2022-03-04T04:25:09Z

Status: Paid

**Payment Date:** 3/25/2022

Item 1	\$89,565.77
Item 2	\$7,056.80
Item 3	\$91.82
Total	96714.39