**Customer**: 8749416320 **Name**: Adam Patterson

Address:

39713 Christina Stravenue Apt. 745 Port Brianmouth, Montana 95281 **Home Phone:** 318.380.5657x04547

Invoice #: INV-0S7LB-39
Transaction ID: X29973640010

**Generated On:** 2023-06-13T10:48:25Z

**Invoice Status:** Paid

**Payment Date: 2023-06-02** 

Item 1	\$3,068.56
Item 2	\$10,633.86
Item 3	\$544.92
Total	14247.34