

**Customer:** 0134969951  
**Name:** Adam Lane  
**Address:**  
80537 Hannah Pass  
New Frank, Colorado 44136  
**Home Phone:** (048)875-9593

**Invoice #: INV-2J4YI-53**  
**Transaction ID: V96415179129**

**Generated On:** 2023-03-08T12:36:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$62,427.25
Item 2	\$48,892.50
Item 3	\$1,471.60
Total	112791.35