

Customer: 0643803366
Name: Adrian Glenn
Address:
005 Kemp Mall
Dayside, Iowa 13749
Home Phone: 1070787589

Invoice #: INV-6P9VP-99
Transaction ID: L15851317107

Generated On: 2023-01-13T05:36:54Z
Invoice Status: Paid
Payment Date: 2022-12-27

Item 1	\$5.24
Item 2	\$52,918.50
Item 3	\$7,009.28
Total	59933.02