Customer: 5521059851 **Name**: Adam Davis

Address:

2038 Lopez Bridge Suite 509 New Davidberg, Alaska 91464 **Home Phone:** 001-468-286-9805

Invoice #: INV-9M0QC-33
Transaction ID: N16596180509

Generated On: 2023-03-09T21:11:04Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$635.60
Item 2	\$28,198.35
Item 3	\$6.99
Total	28840.94