

**Customer:** 2431612862

**Name:** Adam Lewis

**Address:**

22460 Julie Mount Suite 796

South Kathryn, Minnesota 93226

**Home Phone:** 201.244.5330x97879

**Invoice #: INV-0Z1FI-49**  
**Transaction ID: J01489824621**

**Generated On:** 2023-02-14T23:09:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$99.47
Item 2	\$86.72
Item 3	\$454.38
Total	640.57