

**Customer:** 3077015970  
**Name:** Michael Adams  
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81460 Patel Common  
Port Terri, Ohio 34541  
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**Invoice #: INV-5Y6LG-47**  
**Transaction ID: C15843003021**

**Generated On:** 2023-04-06T15:06:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$9.69
Item 2	\$63,436.02
Item 3	\$76,429.12
Total	139874.83