

**Customer:** 3768542285

**Name:** Christopher Adams

**Address:**

9501 Michael Harbors Apt. 191

New Cynthiaside, Massachusetts 21473

**Home Phone:** 125-812-2005

**Invoice #: INV-2E4SS-18**  
**Transaction ID: E53686232927**

**Generated On:** 2023-05-11T15:57:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$64,469.94
Item 2	\$2,705.54
Item 3	\$37.11
Total	67212.59