**Customer**: 1388280260 **Name**: Jonathan Adams

Address:

81217 Sosa Fords

Millerside, Arizona 31200

Home Phone: 309-044-0105x24294

Invoice #: INV-7E1HB-58
Transaction ID: E37426068846

**Generated On:** 2023-03-07T09:53:28Z

Invoice Status: Paid

**Payment Date: 2023-01-29** 

| Item 1 | \$287.40   |
|--------|------------|
| Item 2 | \$3,828.70 |
| Item 3 | \$33.52    |
| Total  | 4149.62    |