

**Customer:** 1599359345  
**Name:** Adam Thompson  
**Address:**  
03315 Robinson Cliffs Suite 998  
East Shane, Iowa 45439  
**Home Phone:** 672-606-7500x015

**Invoice #: INV-9D8DJ-68**  
**Transaction ID: I21038267484**

**Generated On:** 2023-02-27T05:11:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$19,781.43
Item 2	\$845.03
Item 3	\$686.93
Total	21313.39