

**Customer:** 4224937532  
**Name:** Stephen Adams  
**Address:**  
5605 James Plains  
Watsonfort, Missouri 88151  
**Home Phone:** 690.506.2456x400

**Invoice #: INV-2M8PX-54**  
**Transaction ID: X20819855996**

**Generated On:** 2023-01-13T06:53:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-17

Item 1	\$40,196.82
Item 2	\$3.32
Item 3	\$35,363.75
Total	75563.89