

**Customer:** 9695752367

**Name:** Amanda Adams

**Address:**

85282 Brooke Ports Suite 870

South Gloriashire, Rhode Island 78779

**Home Phone:** 018-265-9081

**Invoice #: INV-7F9KX-69**  
**Transaction ID: J12159556121**

**Generated On:** 2023-05-17T05:23:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$8,205.74
Item 2	\$4.75
Item 3	\$8,516.08
Total	16726.57