

**Customer:** 5605604787

**Name:** Adriana Sims

**Address:**

15877 Thomas Rest

Port Julievew, Montana 01607

**Home Phone:** 412.139.0572

**Invoice #: INV-8N1OR-18**  
**Transaction ID: P89444636973**

**Generated On:** 2023-03-27T22:32:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$387.11
Item 2	\$865.52
Item 3	\$8,141.72
Total	9394.35