

**Customer:** 1050203712

**Name:** Vanessa Adams

**Address:**

88848 Sharp Tunnel

Justinview, Maryland 43428

**Home Phone:** (055)401-1174x5832

**Invoice #: INV-5X8EE-70**  
**Transaction ID: N14670330511**

**Generated On:** 2023-05-05T11:43:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$24,803.44
Item 2	\$2,989.79
Item 3	\$60,749.76
Total	88542.99