

**Customer:** 3243505701

**Name:** Andrew Adams

**Address:**

730 James Knoll Apt. 929

West Josephberg, Nebraska 52631

**Home Phone:** 986-460-1426x33197

**Invoice #: INV-0L1LB-61**  
**Transaction ID: V48212569016**

**Generated On:** 2023-02-10T17:05:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$58,726.32
Item 2	\$92,091.82
Item 3	\$51.55
Total	150869.69