**Customer**: 2831828579 **Name**: Adam Wong

Address:

23428 Vaughn Greens

Bartlettstad, Arkansas 36347

Home Phone: 001-302-478-1432x6870

Invoice #: INV-8H1DZ-99
Transaction ID: M61004805520

**Generated On:** 2023-03-16T09:49:59Z

**Invoice Status:** Paid

**Payment Date: 2023-03-22** 

Item 1	\$48,641.66
Item 2	\$147.08
Item 3	\$479.15
Total	49267.89