

**Customer:** 0056337686

**Name:** Adam Lucero

**Address:**

4482 John Road Apt. 130

Anthonyberg, Idaho 77730

**Home Phone:** (126)152-9318x69604

**Invoice #: INV-8I2II-32**  
**Transaction ID: X86209244387**

**Generated On:** 2023-02-07T07:10:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$9.50
Item 2	\$73,264.26
Item 3	\$48,146.21
Total	121419.97