

**Customer:** 5671375820

**Name:** Daniel Powers

**Address:**

163 Jessica Courts Apt. 833

Adriantown, Washington 09597

**Home Phone:** 937-872-6814x83698

**Invoice #: INV-0I3IM-04**  
**Transaction ID: H88871823218**

**Generated On:** 2023-01-14T04:45:15Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$66.70
Item 2	\$85,787.45
Item 3	\$213.50
Total	86067.65