

**Customer:** 3154276057

**Name:** Adam Green

**Address:**

747 Romero Dale

Terrichester, Montana 11563

**Home Phone:** 001-352-389-5327x438

**Invoice #: INV-6K4ZV-56**  
**Transaction ID: J39790911510**

**Generated On:** 2023-04-10T05:29:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$74.00
Item 2	\$1,503.78
Item 3	\$74,289.80
Total	75867.58