**Customer**: 0614541635 **Name**: April Adams

Address:

51639 Nelson Cliff Suite 042 West Karen, Washington 52807

Home Phone: +1-760-281-2432x23799

Invoice #: INV-5S1LE-14
Transaction ID: C62291121518

**Generated On:** 2023-05-14T00:11:34Z

Invoice Status: Paid

**Payment Date: 2023-05-23** 

Item 1	\$8,011.25
Item 2	\$61.18
Item 3	\$806.53
Total	8878.96