Customer: 2105508068 **Name**: Aimee Adams

Address:

80287 Christopher Ferry Suite 015 Lake Jenniferborough, Wyoming 36592 **Home Phone:** +1-692-143-6138x1580

> Invoice #: INV-3Q8VA-52 Transaction ID: T86268937079

Generated On: 2023-01-20T05:59:10Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$26.20
Item 2	\$23,203.91
Item 3	\$9.58
Total	23239.69