

**Customer:** 9732436238  
**Name:** Meagan Adams  
**Address:**  
6659 Jason Underpass  
South Jonathan, Louisiana 69909  
**Home Phone:** 001-947-681-8040

**Invoice #: INV-0F8YW-91**  
**Transaction ID: Z26927527097**

**Generated On:** 2023-04-25T01:12:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

Item 1	\$8.95
Item 2	\$523.30
Item 3	\$80,029.02
Total	80561.27