

**Customer:** 8303832195

**Name:** Carlos Adams

**Address:**

88507 Foley Ports

North Andrewfort, Minnesota 22242

**Home Phone:** 269.970.6864x00035

**Invoice #: INV-5H8QQ-17**  
**Transaction ID: K19397175025**

**Generated On:** 2023-04-29T11:46:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$9.04
Item 2	\$718.26
Item 3	\$7.82
Total	735.12