

Customer: 3539204261

Name: Adam Brown

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177 Elaine Freeway

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Home Phone: +1-168-462-7596x68827

Invoice #: INV-6U3PS-34
Transaction ID: N87187676506

Generated On: 2023-05-02T03:52:04Z

Invoice Status: Paid

Payment Date: 2023-03-26

| | |
|--------|-------------|
| Item 1 | \$9.08 |
| Item 2 | \$54,986.90 |
| Item 3 | \$3,534.05 |
| Total | 58530.03 |