

**Customer:** 3740917865

**Name:** Karen Adams

**Address:**

39817 Miller Union Apt. 424

Robertsborough, Massachusetts 55456

**Home Phone:** 9211449012

**Invoice #: INV-4N8AF-21**  
**Transaction ID: Z23069992142**

**Generated On:** 2023-01-15T23:24:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$44.84
Item 2	\$94.32
Item 3	\$6,461.85
Total	6601.01