

**Customer:** 2967353568

**Name:** Adrian Buchanan

**Address:**

728 Cody Cliffs Suite 551

East Timothymouth, Colorado 52316

**Home Phone:** (055)293-7767x610

**Invoice #: INV-8FOLK-86**  
**Transaction ID: K72534814407**

**Generated On:** 2023-04-21T22:02:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$726.23
Item 2	\$147.00
Item 3	\$629.01
Total	1502.24