

**Customer:** 7923384762  
**Name:** Hannah Adkins  
**Address:**  
09084 Garcia Mountains  
South Alexandra, Utah 64069  
**Home Phone:** 041.844.1467x093

**Invoice #: INV-5R1PL-84**  
**Transaction ID: Y48301767892**

**Generated On:** 2023-05-04T15:03:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-21

Item 1	\$9.44
Item 2	\$8,681.37
Item 3	\$3.57
Total	8694.38