

**Customer:** 6879033359  
**Name:** David Adams  
**Address:**  
928 Hamilton Course Apt. 498  
East Terri, Colorado 80513  
**Home Phone:** 472-790-6691

**Invoice #: INV-1H3WZ-11**  
**Transaction ID: I35246932401**

**Generated On:** 2023-01-19T04:53:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

Item 1	\$24.12
Item 2	\$4,748.74
Item 3	\$9,278.77
Total	14051.63