**Customer**: 2782171523 **Name**: Daniel Adams

Address:

4187 Waller Union

South Daniel, Indiana 88543 **Home Phone:** (233)396-7037x320

Invoice #: INV-503NT-69
Transaction ID: Q73985920246

**Generated On:** 2023-01-21T10:35:54Z

Invoice Status: Paid

**Payment Date: 2023-01-26** 

Item 1	\$60,395.69
Item 2	\$86,151.98
Item 3	\$41,023.33
Total	187571