

**Customer:** 0142284497

**Name:** Denise Adams

**Address:**

705 Fields Canyon Suite 795  
South Jamie, Colorado 55675

**Home Phone:** 214-821-1464

**Invoice #: INV-508LN-76**  
**Transaction ID: N99742542056**

**Generated On:** 2023-04-12T23:03:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$2,997.68
Item 2	\$0.29
Item 3	\$6.21
Total	3004.18