

**Customer:** 3261268153  
**Name:** Ethan Adams  
**Address:**  
38133 Keller Burg  
Myersberg, Idaho 42369  
**Home Phone:** (385)562-2982

**Invoice #: INV-6N1YG-74**  
**Transaction ID: K21105981049**

**Generated On:** 2023-02-13T13:40:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$735.84
Item 2	\$97.97
Item 3	\$3,697.57
Total	4531.38