

**Customer:** 7152048277

**Name:** Wendy Adkins

**Address:**

95477 Erika Island

North Josephport, Texas 93306

**Home Phone:** 959.296.7272

**Invoice #: INV-2P0VT-38**  
**Transaction ID: A15089244291**

**Generated On:** 2023-02-03T14:01:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$74,129.37
Item 2	\$215.38
Item 3	\$0.00
Total	74344.75