

**Customer:** 5640722926

**Name:** Todd Adams

**Address:**

67416 Reynolds Falls

Victoriaborough, Nebraska 64573

**Home Phone:** 6399003002

**Invoice #: INV-8G8YE-54**  
**Transaction ID: C60899289084**

**Generated On:** 2023-06-12T22:46:20Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-19

Item 1	\$8.05
Item 2	\$37.38
Item 3	\$801.29
Total	846.72