

**Customer:** 6666740578  
**Name:** Gregory Adams  
**Address:**  
0957 Brittany Mount  
Lake Robert, Louisiana 67446  
**Home Phone:** (707)747-5076

**Invoice #: INV-5T9WK-99**  
**Transaction ID: M11509723067**

**Generated On:** 2023-03-21T09:40:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-25

Item 1	\$72,653.24
Item 2	\$157.40
Item 3	\$56.32
Total	72866.96