

**Customer:** 4580665480  
**Name:** Ryan Adams  
**Address:**  
505 Angel Mall Suite 028  
Henryshire, South Carolina 59607  
**Home Phone:** 727-368-1263x9893

**Invoice #: INV-8L0XG-25**  
**Transaction ID: L78232312925**

**Generated On:** 2023-06-10T07:37:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$3,210.89
Item 2	\$8.44
Item 3	\$6.64
Total	3225.97