Customer: 9702876949 Name: Adam Allen

Address:

1735 Juarez Rue

Lake Luishaven, Delaware 57639 **Home Phone:** 001-360-176-8514x228

Invoice #: INV-408PI-78
Transaction ID: F22062056653

Generated On: 2023-05-06T23:30:00Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$86.35
Item 2	\$2.53
Item 3	\$5,481.17
Total	5570.05