Customer: 2660274599 **Name**: Jonathan Adams

Address:

00094 Gonzales Rest Suite 333 Lake Danielleton, Nebraska 40639 **Home Phone:** (522)272-2322x77952

Invoice #: INV-9I5MV-37
Transaction ID: Z86569575187

Generated On: 2023-03-18T07:58:13Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$6,789.96
Item 2	\$354.75
Item 3	\$21.07
Total	7165.78