Customer: 3555452549 **Name**: Denise Adams

Address:

05419 Kline Views Apt. 909 South Tammie, Illinois 62706 **Home Phone:** 030.020.7060x5672

Invoice #: INV-2B0XQ-23
Transaction ID: J29909065413

Generated On: 2023-03-03T08:05:52Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$787.87
Item 2	\$70.27
Item 3	\$712.85
Total	1570.99