

**Customer:** 1952576263

**Name:** Adam Williams

**Address:**

7569 Sara Overpass Suite 453

North Paigeton, Michigan 35493

**Home Phone:** 931.034.7115x0183

## **Invoice: INV-8N8VA-98**

**Generated On:** 2022-03-23T00:47:04Z

**Status:** Paid

**Payment Date:** 3/4/2022

Item 1	\$59,773.32
Item 2	\$2,185.64
Item 3	\$3.60
Total	61962.56