

**Customer:** 6849187079

**Name:** Dana Adams

**Address:**

0954 Burns Crossing Suite 693

North Ashlee, Montana 4451

**Home Phone:** 194-837-7193x579

## **Invoice: INV-6B8GL-51**

**Generated On:** 2022-04-17T18:40:56Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$754.54
Item 2	\$87,797.70
Item 3	\$21,362.24
Total	109914.48