

**Customer:** 601764681  
**Name:** Adam Henderson  
**Address:**  
3284 John Parkway  
Oliviaville, Tennessee 79050  
**Home Phone:** 333-844-4529

## **Invoice: INV-7A7FE-43**

**Generated On:** 2022-04-16T13:15:14Z  
**Status:** Paid  
**Payment Date:** 3/31/2022

Item 1	\$5,764.52
Item 2	\$55.64
Item 3	\$8.24
Total	5828.4