**Customer:** 9609898556

Name: Adam West

**Address:** 

6757 Campos Lake

Juliatown, Montana 60215

**Home Phone:** 863-433-6744x06857

**Invoice: INV-4U4CK-09** 

**Generated On:** 2022-03-15T04:06:22Z

**Status:** Paid

**Payment Date:** 3/21/2022

Item 1	\$300.19
Item 2	\$5,913.03
Item 3	\$206.44
Total	6419.66