Customer: 4537225903 **Name:** Gabriella Adams

Address:

6894 Lori Green

Edwardmouth, Montana 16281 **Home Phone:** 296.241.7761

Invoice: INV-8T0PC-66

Generated On: 2022-01-13T05:58:39Z

Status: Paid

Payment Date: 11/29/2021

Item 1	\$370.87
Item 2	\$4,127.51
Item 3	\$6,090.97
Total	10589.35