**Customer**: 6110732833 **Name**: Aaron Greene

Address:

218 Woods Point Apt. 762 Frankshire, Pennsylvania 49959 **Home Phone:** 039.229.5566x846

Invoice #: INV-5Z9SP-06
Transaction ID: M01225577885

**Generated On:** 2023-03-04T23:39:33Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$82.57
Item 2	\$1,670.66
Item 3	\$26.03
Total	1779.26