Customer: 8255702266 **Name**: Lindsay Greene

Address:

96017 Schmidt Ferry Apt. 295 Lake Melissa, North Dakota 66308 **Home Phone:** +1-656-311-8870

Invoice #: INV-8W6UJ-83
Transaction ID: K00678965562

Generated On: 2023-05-10T09:17:29Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$488.52
Item 2	\$52,826.69
Item 3	\$7.14
Total	53322.35