

**Customer:** 9307127273

**Name:** Gregory Stein

**Address:**

54701 Garcia Points Apt. 646

Cruzchester, Washington 54237

**Home Phone:** (883)689-8782

**Invoice #: INV-5T5FT-82**  
**Transaction ID: E84247384989**

**Generated On:** 2023-01-07T02:24:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$73.26
Item 2	\$7.93
Item 3	\$428.10
Total	509.29