

**Customer:** 8273620417  
**Name:** Danny Green  
**Address:**  
230 Jackson Springs Apt. 677  
East Michelle, New Jersey 96009  
**Home Phone:** 323.074.2843x385

**Invoice #: INV-2K8JK-19**  
**Transaction ID: L20016466544**

**Generated On:** 2023-04-06T05:22:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-01

Item 1	\$48.59
Item 2	\$61,057.21
Item 3	\$480.72
Total	61586.52