

**Customer:** 2064972158  
**Name:** Christopher Green  
**Address:**  
8044 Gonzalez Port Apt. 939  
Lake Jeffrey, Montana 89716  
**Home Phone:** 140-924-4463x852

**Invoice #: INV-2L6YU-39**  
**Transaction ID: D95676867977**

**Generated On:** 2023-04-25T18:48:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$61.26
Item 2	\$14.64
Item 3	\$314.46
Total	390.36