

**Customer:** 9698951624  
**Name:** Andrea Green  
**Address:**  
8689 Wang Parks  
Carlaburgh, Michigan 36683  
**Home Phone:** (996)522-8131

**Invoice #: INV-6J5MN-67**  
**Transaction ID: F68181496755**

**Generated On:** 2023-04-09T19:48:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$7.76
Item 2	\$3,775.36
Item 3	\$881.31
Total	4664.43