

**Customer:** 0511311445

**Name:** Danielle Green

**Address:**

798 Cline Pine Suite 074

Briannaborough, Kansas 43271

**Home Phone:** 196-234-2822x73381

**Invoice #: INV-9K2TP-34**  
**Transaction ID: Q21977507859**

**Generated On:** 2023-02-19T05:01:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$7.87
Item 2	\$6,898.13
Item 3	\$5.07
Total	6911.07