

**Customer:** 2447966723

**Name:** Carlos Greene

**Address:**

32496 Meyer Mission Apt. 431

Port Brittany, Kentucky 84066

**Home Phone:** 539.369.9329x9883

**Invoice #: INV-9V7MT-34**  
**Transaction ID: X79594813000**

**Generated On:** 2023-03-08T08:45:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$3,801.93
Item 2	\$34,798.56
Item 3	\$4.65
Total	38605.14