

**Customer:** 8132340294

**Name:** Gregory Huff

**Address:**

50313 Rivera Stream Apt. 939

South Kathymouth, Kentucky 70120

**Home Phone:** 695-904-5849x034

**Invoice #: INV-8F8MG-83**  
**Transaction ID: W89216773366**

**Generated On:** 2023-03-27T06:52:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$131.21
Item 2	\$18,100.85
Item 3	\$62.82
Total	18294.88