Customer: 0680243114 **Name**: Gregory Gray

Address:

133 Kristin Islands

Lake Alexiston, Washington 22890 **Home Phone:** 590-722-5928x80657

Invoice #: INV-2Y2WB-57
Transaction ID: Q39138529539

Generated On: 2023-01-18T15:34:45Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$4,778.16
Item 2	\$303.36
Item 3	\$70.33
Total	5151.85