

**Customer:** 3770217588

**Name:** Gregory Holland

**Address:**

87478 Smith Lights

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**Home Phone:** +1-010-844-1391x1863

**Invoice #: INV-4Z5AT-31**  
**Transaction ID: Z07829135244**

**Generated On:** 2023-04-04T20:57:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$68.41
Item 2	\$2,071.12
Item 3	\$84.21
Total	2223.74