

**Customer:** 9187679661  
**Name:** Timothy Green  
**Address:**  
0313 Brandon Camp  
Garciachester, Georgia 06944  
**Home Phone:** (049)933-6313

**Invoice #: INV-0R1YF-80**  
**Transaction ID: Q50142495765**

**Generated On:** 2023-04-14T07:22:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$881.56
Item 2	\$19.89
Item 3	\$1,388.20
Total	2289.65