**Customer**: 4108314800 **Name**: Tiffany Greene

Address:

68782 Carlos Squares

Monicaton, Montana 02842 **Home Phone:** 001-319-761-8490

Invoice #: INV-1I5KW-45
Transaction ID: K09768941616

**Generated On:** 2023-04-21T07:07:23Z

Invoice Status: Paid

**Payment Date: 2023-04-13** 

Item 1	\$50.00
Item 2	\$161.94
Item 3	\$70.52
Total	282.46