

**Customer:** 8100618736

**Name:** John Green III

**Address:**

510 Taylor Summit Apt. 664

South Joshua, New Mexico 62590

**Home Phone:** 686-613-0020

**Invoice #: INV-3C0WH-38**  
**Transaction ID: C98391925989**

**Generated On:** 2023-05-31T00:17:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$505.27
Item 2	\$75,439.84
Item 3	\$2.01
Total	75947.12