

**Customer:** 6826573856

**Name:** John Green

**Address:**

53488 Anderson Tunnel

Shawville, New Mexico 07593

**Home Phone:** 001-976-982-3177x798

**Invoice #: INV-4B4DY-58**  
**Transaction ID: C51697282049**

**Generated On:** 2023-04-02T05:42:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$2,843.80
Item 2	\$8,659.10
Item 3	\$64.04
Total	11566.94