Customer: 2886319474 **Name**: Daniel Green

Address: 969 Julia Inlet

Robinsontown, Oklahoma 49169 **Home Phone:** 143.346.2560x037

Invoice #: INV-4N8CX-74
Transaction ID: I44683679045

Generated On: 2023-02-27T06:42:53Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$65.81
Item 2	\$7,743.08
Item 3	\$61.22
Total	7870.11