

**Customer:** 4690704669  
**Name:** Gregory Flynn  
**Address:**  
793 Valerie Field Apt. 752  
Erinland, Georgia 42835  
**Home Phone:** (260)069-8406x634

**Invoice #: INV-4I6MO-16**  
**Transaction ID: A92509092021**

**Generated On:** 2023-04-20T14:57:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$10,926.80
Item 2	\$754.79
Item 3	\$3,833.32
Total	15514.91