

**Customer:** 8216395640  
**Name:** Tony Greene  
**Address:**  
6833 Davis Field  
Zavalaside, New Mexico 68072  
**Home Phone:** +1-842-082-3213

**Invoice #: INV-6R0KK-78**  
**Transaction ID: O12655201322**

**Generated On:** 2023-01-28T00:27:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$20,297.45
Item 2	\$50,664.52
Item 3	\$83,032.31
Total	153994.28