

**Customer:** 5357927991

**Name:** David Green

**Address:**

953 Thompson Field

Helenbury, Texas 07139

**Home Phone:** 001-174-346-6486x83012

**Invoice #: INV-4I7JZ-59**  
**Transaction ID: C65744663807**

**Generated On:** 2023-01-13T04:22:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$86,172.81
Item 2	\$2,496.52
Item 3	\$6,662.23
Total	95331.56