Customer: 3056376318 **Name**: Blake Greene

Address:

0410 Jennifer Radial

Monroefort, Tennessee 20970 **Home Phone:** 2621786730

Invoice #: INV-7R9RV-02
Transaction ID: O19092040053

Generated On: 2023-02-24T11:47:16Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$95,860.24
Item 2	\$16.34
Item 3	\$6,433.16
Total	102309.74