Customer: 9537135158 **Name**: Tammy Green

Address:

8964 Miller Squares Suite 848 West Thomas, Florida 01859 **Home Phone:** +1-059-145-5054

Invoice #: INV-2Y2AY-52
Transaction ID: L55157125756

Generated On: 2023-03-27T22:10:16Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$9,458.94
Item 2	\$1.66
Item 3	\$695.15
Total	10155.75