

**Customer:** 2799735592

**Name:** Ryan Gregory

**Address:**

37983 Cross Union

Lake Jorgeborough, Alaska 04959

**Home Phone:** 7473111460

**Invoice #: INV-2P7EP-42**  
**Transaction ID: K18398948498**

**Generated On:** 2023-05-09T17:32:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$0.52
Item 2	\$4,757.38
Item 3	\$1.31
Total	4759.21