

**Customer:** 9544869964  
**Name:** Margaret Greer  
**Address:**  
27833 Hall Forks Suite 329  
Lake Nicole, Massachusetts 74390  
**Home Phone:** 001-780-094-0910

**Invoice #: INV-3I6OH-56**  
**Transaction ID: J65152581949**

**Generated On:** 2023-02-21T03:48:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$85.14
Item 2	\$3.16
Item 3	\$4.88
Total	93.18