

Customer: 4632554964
Name: Joshua Greer
Address:
198 Daniel Avenue
Lindashire, Massachusetts 59308
Home Phone: 065-120-7404x454

Invoice #: INV-1J9UB-88
Transaction ID: H75668221014

Generated On: 2023-01-01T11:08:40Z
Invoice Status: Paid
Payment Date: 2023-01-11

Item 1	\$3,477.55
Item 2	\$35,411.50
Item 3	\$97.90
Total	38986.95