**Customer**: 5687384243 **Name**: Maria Greer

Address:

4159 Rhonda Points Suite 380 New Paulview, North Dakota 61918

**Home Phone:** 550-630-8254

Invoice #: INV-109AT-40 Transaction ID: F22416604975

**Generated On:** 2023-03-18T12:34:24Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

| Item 1 | \$5,520.69 |
|--------|------------|
| Item 2 | \$1.36     |
| Item 3 | \$1.23     |
| Total  | 5523.28    |