

**Customer:** 0559016283

**Name:** Mark Green

**Address:**

56170 Carly Falls

Calebview, Minnesota 04853

**Home Phone:** 215-781-6787x644

**Invoice #: INV-7Q4EJ-90**  
**Transaction ID: Q88322313028**

**Generated On:** 2023-03-11T22:10:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$35,930.15
Item 2	\$62.43
Item 3	\$597.87
Total	36590.45