Customer: 0404014548 **Name**: Jason Greer

Address:

837 Christopher Crest Apt. 372

South Monicamouth, Kentucky 75904 **Home Phone:** 466.229.6530x0716

Invoice #: INV-7K9FJ-33
Transaction ID: S07222549750

Generated On: 2023-06-08T20:33:20Z

Invoice Status: Paid

Payment Date: 2023-06-12

Item 1	\$29,565.87
Item 2	\$701.33
Item 3	\$2.19
Total	30269.39