Customer: 3013715016 **Name**: Alejandro Greer

Address:

2745 Gutierrez Glen

Robertview, Kentucky 36569 **Home Phone:** 840.900.5632

Invoice #: INV-3P3LX-99
Transaction ID: B10379031819

Generated On: 2023-05-09T22:19:35Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$1,724.19
Item 2	\$508.32
Item 3	\$236.99
Total	2469.5