

**Customer:** 2145893112

**Name:** Devin Greene

**Address:**

613 Taylor Estates Suite 514

Dominguezburgh, Kentucky 47565

**Home Phone:** 549-414-7915x34305

**Invoice #: INV-3X7FC-23**  
**Transaction ID: D52117657776**

**Generated On:** 2023-05-31T10:57:02Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-18

Item 1	\$9,361.53
Item 2	\$84,945.13
Item 3	\$4.19
Total	94310.85