**Customer**: 4545998925 **Name**: Michael Green

Address:

309 Crosby Valley

Port Nicholas, Massachusetts 07459 **Home Phone:** +1-270-901-7631x41237

Invoice #: INV-8K2ES-16
Transaction ID: V48335870686

**Generated On:** 2023-01-21T08:55:31Z

**Invoice Status:** Paid

**Payment Date: 2023-02-01** 

Item 1	\$6.91
Item 2	\$89.30
Item 3	\$131.61
Total	227.82