

**Customer:** 5674422381  
**Name:** Kathryn Green  
**Address:**  
151 Michael Shore  
Gutierrezport, Wyoming 31284  
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**Invoice #: INV-4S0ZT-10**  
**Transaction ID: S19645471108**

**Generated On:** 2023-03-10T14:59:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-10

Item 1	\$8,405.68
Item 2	\$982.30
Item 3	\$58.54
Total	9446.52