

**Customer:** 6057154520

**Name:** John Greene

**Address:**

78510 Anthony Roads

Michaelfort, Alaska 26898

**Home Phone:** 001-990-642-9285x16780

**Invoice #: INV-8K6OQ-15**  
**Transaction ID: X21701386780**

**Generated On:** 2023-06-15T07:15:58Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-11

Item 1	\$3,562.93
Item 2	\$7,221.91
Item 3	\$48,566.67
Total	59351.51