

**Customer:** 7331018632

**Name:** Richard Graham

**Address:**

317 Laura Stream

Gregorytown, New York 86199

**Home Phone:** 001-771-489-9453x090

**Invoice #: INV-6Z9QM-75**  
**Transaction ID: G66421123906**

**Generated On:** 2023-05-16T17:58:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$228.31
Item 2	\$4,694.41
Item 3	\$20,824.70
Total	25747.42