

**Customer:** 9935748802  
**Name:** Sandra Green  
**Address:**  
335 Nunez Garden Apt. 849  
Stacychester, Wyoming 71364  
**Home Phone:** 481-410-1859

**Invoice #: INV-4A9DH-45**  
**Transaction ID: H75308542749**

**Generated On:** 2023-02-06T11:34:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$28.32
Item 2	\$274.17
Item 3	\$9,258.02
Total	9560.51