

Customer: 0972689350

Name: Mr. Joseph Greene

Address:

789 Aaron Plaza Suite 271

North Anna, Utah 38479

Home Phone: (784)059-6239x1628

Invoice #: INV-8F3KS-52
Transaction ID: Q04003801541

Generated On: 2023-01-04T05:09:20Z

Invoice Status: Paid

Payment Date: 2022-12-22

Item 1	\$3.58
Item 2	\$51,478.72
Item 3	\$18,302.12
Total	69784.42