

**Customer:** 0313572929

**Name:** Robert Green

**Address:**

226 Benton Common Apt. 932

Morrisfort, Missouri 45636

**Home Phone:** 474.750.4079x04708

**Invoice #: INV-9Q7CC-93**  
**Transaction ID: Z29169692827**

**Generated On:** 2023-06-06T19:34:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-12

Item 1	\$79.19
Item 2	\$9.49
Item 3	\$3,472.53
Total	3561.21