

**Customer:** 8647625682

**Name:** Tony Green

**Address:**

354 Nicholas Oval Apt. 811

New Christian, Missouri 19057

**Home Phone:** 7901770191

## **Invoice: INV-9C7YF-16**

**Generated On:** 2022-06-20T07:12:51Z

**Status:** Paid

**Payment Date:** 7/10/2022

Item 1	\$2,395.80
Item 2	\$9.64
Item 3	\$90,814.66
Total	93220.1