

**Customer:** 7805807760  
**Name:** Christina Greene  
**Address:**  
421 Pamela Via  
Mariaton, Arkansas 85177  
**Home Phone:** 281.397.6358

## **Invoice: INV-6V5GK-71**

**Generated On:** 2022-01-30T01:57:31Z  
**Status:** Paid  
**Payment Date:** 2/19/2022

Item 1	\$9,747.75
Item 2	\$67,787.63
Item 3	\$87.75
Total	77623.13