

**Customer:** 5182727856  
**Name:** Christopher Greene  
**Address:**  
57985 Derrick Land  
Arnoldland, Utah 5069  
**Home Phone:** (453)176-8155

## **Invoice: INV-7O9PR-31**

**Generated On:** 2022-05-16T03:36:26Z  
**Status:** Paid  
**Payment Date:** 5/14/2022

Item 1	\$1,242.85
Item 2	\$3,337.20
Item 3	\$60,175.89
Total	64755.94