Customer: 7338326140 **Name**: Andrea Martinez

Address:

647 Buck Drives Apt. 447

West Katherinestad, Arizona 17011 **Home Phone:** 545.314.3908x380

Invoice #: INV-4K8CZ-40
Transaction ID: \$32194459100

Generated On: 2023-02-07T20:26:54Z

Invoice Status: Paid

Payment Date: 2023-03-08

| Item 1 | \$97.22 |
|--------|----------|
| Item 2 | \$789.84 |
| Item 3 | \$9.96 |
| Total | 897.02 |