Customer: 0784976097 **Name**: Pamela Martin

Address:

16451 Petersen Brook Apt. 922 Ruizborough, Arizona 98172

Home Phone: (042)032-9093x12000

Invoice #: INV-1W1OR-04
Transaction ID: Q47987218964

Generated On: 2023-05-05T15:19:03Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$67,603.39
Item 2	\$2,845.18
Item 3	\$443.88
Total	70892.45