

**Customer:** 6092208973

**Name:** Martin Holmes

**Address:**

2930 Hernandez Rapids Apt. 423

Port Timothy, Texas 22650

**Home Phone:** 001-989-955-3707x74611

**Invoice #: INV-9K7SL-05**  
**Transaction ID: C75627385146**

**Generated On:** 2023-05-20T00:14:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$626.35
Item 2	\$8.11
Item 3	\$1,209.29
Total	1843.75