**Customer**: 4211311532 **Name**: Stephanie Martin

Address:

5031 Jade Spring Apt. 193

Stephaniemouth, Georgia 26860 **Home Phone:** 178-719-3861x55846

Invoice #: INV-0N5WQ-75
Transaction ID: J56487623664

**Generated On:** 2023-01-07T23:50:48Z

Invoice Status: Paid

**Payment Date: 2023-01-13** 

Item 1	\$86.88
Item 2	\$7.52
Item 3	\$68.55
Total	162.95