

**Customer:** 0654875927

**Name:** Joan Martinez

**Address:**

268 Nancy Parkways Suite 193

Vanessacheater, Washington 32205

**Home Phone:** 239.624.4388x691

**Invoice #: INV-5C0NO-42**  
**Transaction ID: F06562993400**

**Generated On:** 2023-05-02T10:13:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$70.93
Item 2	\$38,629.01
Item 3	\$894.33
Total	39594.27