

**Customer:** 7517008164

**Name:** Deborah Martin

**Address:**

3455 Velazquez Village

East Louisstad, Massachusetts 68697

**Home Phone:** 001-090-201-9959x3636

**Invoice #: INV-2Z3MP-69**  
**Transaction ID: Q00453785110**

**Generated On:** 2023-02-28T00:08:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$1.83
Item 2	\$612.98
Item 3	\$67,238.36
Total	67853.17