Customer: 8215038742 **Name**: Paula Martinez

Address:

417 Huber Canyon

Corytown, West Virginia 51506 **Home Phone:** 022.547.0760

Invoice #: INV-2V0ZP-09
Transaction ID: D43659957332

Generated On: 2023-05-02T07:31:07Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$75,157.85
Item 2	\$5,989.02
Item 3	\$97,341.00
Total	178487.87