Customer: 1644063396 **Name**: Robert Martinez

Address:

412 Sharon River

Alvaradoside, New Jersey 25150 **Home Phone:** 749.185.5406x11170

Invoice #: INV-6M4AK-64
Transaction ID: L14174378475

Generated On: 2023-01-13T12:49:46Z

Invoice Status: Paid

Payment Date: 2022-12-19

Item 1	\$4.01
Item 2	\$44,557.79
Item 3	\$8.50
Total	44570.3