Customer: 5476094149 **Name**: Julie Martinez

Address:

77761 Jeremy Dam

Jacksonberg, Alaska 70880

Home Phone: 817-105-7531x368

Invoice #: INV-4Y8KE-20 Transaction ID: Q00294272440

Generated On: 2023-05-18T15:40:06Z

Invoice Status: Paid

Payment Date: 2023-05-03

Item 1	\$2.47
Item 2	\$99.84
Item 3	\$5,895.81
Total	5998.12